

Procurement Monitoring Report as of OCTOBER 1 - 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Head, DepEd Office

Code (PDR)	Procurement Program/Project	P/MO/Exec User	Mode of Procurement	Pre-Proc Procurement Process	Adapt of AED	Prebid Conf	Eligibility Check	Subopen of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice of Completion	Release of Funds	Actual Procurement Activity		Contract Cost (PHP)	CO	List of Invited Bidders	Pre-Proc Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Notice of Award	Contract Signing	Delivery / Accept	Remaining opening bids?									
															Total Contract Price of Procurement Activities Conducted	Total Savings (Total Alotted Budget - Total Contract Price)																				
COMPLETED PROCUREMENT ACTIVITIES																																				
5-024-080/6-277-21C	Medical/Dental/Asbora Toy Supplies- Supply/delivery of Medical Supplies	GMNH	Competitive Bidding	N/A	8/26/21	N/A	9/2/21	9/7/21	9/7/21	10/14/21	10/15/21	10/12/22	N/A	7 W.D	N/A	GF	374,708.00	374,708.00	N/A	4	N/A	N/A	8/27/21	8/27/21	9/1/21	10/8/21	N/A	N/A	N/A							
																Total Alotted Budget of Procurement Activities	374,708.00																			
																Total Contract Price of Procurement Activities Conducted	320,672.00																			
																Total Savings (Total Alotted Budget - Total Contract Price)	54,036.00																			
ON-GOING PROCUREMENT ACTIVITIES																																				
																Total Alotted Budget of On-going Procurement Activities																				


Prepared by:


YUKARI G. AKHANE
 (AA VI)
 Secretarial Staff

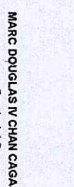
Reviewed by:



MARK J. MAGUIN, MPA
 (L100 IV)
 Head, BAC Secretariat

Certified Correct:


RAUL O. RAUT, ENP
 (RRMO)
 BAC Chairman

Approved by:


MARC DOUGLAS N. CHAN CAGAS
 Provincial Governor

By Authority of the Governor:

Atty. HERBERT R. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of NOVEMBER 1 - 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

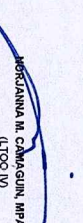
Medell, Davao City

Code (Job)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf of Bids	Advs/Forf of Bids	Pre-bid Conf	Eligibility Check	Subopen of Bids	Actual Procurement Activity	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	Source of Funds	COMPLETED PROCUREMENT ACTIVITIES		Actual Procurement Activity		Contract Cost (PHP)	CO	Total	Contract Cost (PHP)	CO	Limit of Obligations	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Subopen of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance															
																Total	ABC (PHP)	MOOE	CO																Total	MOOE	CO												
1-97-03-080/5306	Communication Network	GMOH	Competitive Bidding	9/21/21	9/23/21	9/30/21	10/13/21	10/13/21	10/19/21	11/16/21	11/17/21	1/17/21	N/A	150 C.D	GF	10,500,000.00	10,500,000.00	10,500,000.00	N/A	N/A	10,488,575.75	10,488,575.75	N/A	4	9/15/21	9/29/21	10/6/21	10/6/21	10/13/21	11/20/21	N/A	N/A	N/A	N/A															
																Total Allocated Budget of Procurement Activities		Total Allocated Budget of Procurement Activities																															
																Total Contract Prices of Procurement Activities Conducted		Total Contract Prices of Procurement Activities Conducted		10,500,000.00		10,488,575.75																											
																Total Savings (Total Allocated Budget - Total Contract Price)		Total Savings (Total Allocated Budget - Total Contract Price)		15,423.25																													
																Total Allocated Budget of On-going Procurement Activities		Total Allocated Budget of On-going Procurement Activities																															

Prepared by:


YULIANTI G. MAHIANE
 (AA VI)
 Secretarial Staff

Reviewed by:


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

Certified Correct:


RAUL M. RADIT, ENP
 (HRMO)
 BAC-Chairman

Approved by:

MARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:
Atty. HERBERT R. GONZALES
 Provincial Administrator

Procurement Monitoring Report as of November 1 - 30, 2021

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matit, Digos City

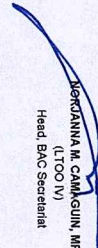
NEGOTIATED PROCUREMENT-TWO FAILED BIDDING (G000S)

Code (PAP)	Procurement Program/Project	RMC/ Bidder/ Procurement	Mode of Procurement	Pre-Bid Conference	Address of MEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total		Contract Cost (PAP)		List of Observers	Pre-Bid Conf	Pre-Bid Conf	Date of Receipt of Invitation		Post Qual	Notice of Award	Daily Receipt	Remarks																				
									Actual Bid	Post Qual	Notice of Award	Contract Signing						ABC (PAP)	MOOE	CO	Total				MOOE	CO					of Bids Evaluation	Bid Evaluation	of Bids Evaluation	of Bids Evaluation																
5.023-990/0-31921C	Other supplies & materials- supph/delivery of tablets	SFF	Competitive Bidding	6/23/21	10/2/21	7/6/21	10/6/21	10/5/21	N/A	11/16/21	11/17/21	12/2/21	N/A	30 W.D	N/A	SFF	5,000,000.00	5,000,000.00	N/A	4,390,000.00	4,390,000.00	N/A	4	Invited	6/17/21	6/30/21	9/29/22	9/29/22	N/A	11/10/21	N/A	N/A	1st & 2nd opening bidder was disqualified																	
																	Total Allocated Budget of Procurement Activities	5,000,000.00	5,000,000.00	N/A	4,390,000.00	4,390,000.00	N/A	4																										
																	Total Contract Price of Procurement Activities Conducted	5,000,000.00	5,000,000.00	N/A	4,390,000.00	4,390,000.00	N/A	4																										
																	Total Savings (Total Allocated Budget- Total Contract Price)	10,000.00																																
																	Total Allocated Budget of On-going Procurement Activities																																	

Prepared by:


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

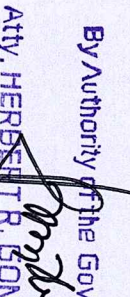
Reviewed by:


MARKIANA M. CAMANGIN, MPA
 (LTOC IV)
 Head BAC Secretariat

Certified Correct:


RAULO RAOL T. EMP
 (HRMO)
 BAC-Chairman

Approved by:


HARC DOUGLAS IV CHAN CAGAS
 Provincial Governor

By Authority of the Governor:
Atty. HERBERT R. GONZALES
 Provincial Administrator

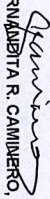
Procurement Monitoring Report as of July 26, 2021
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Excluding changes from the AFP)								
				Pre-Proc Conference	Adsep/Post of I AEB	Pre-bid Conf	Eligibly Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion upon receipt of P.O	Acceptance/Turnover	Source of Funds		Total	MOOE	CO	Total	MOOE	CO		Invited Observers	Pre-Proc Conf	Eligibly Check	SubOpen of Bids	Bid Evaluation	Post Award	Notice of Award	Contract Signing
5-02-03-990	Other Suppliers-Supply/delivery of alcohol etc	PTDPO	Shopping 52.1 (b)	N/A	N/A	N/A	N/A	5/20/21	N/A	N/A	7/27/21	8/13/21	N/A	With / W/D upon receipt of P.O	N/A	LGDF-GF	35,535.00	35,535.00	N/A	34,170.00	34,170.00	N/A	4 invited	N/A	N/A	5/14/21	N/A	N/A	7/21/21	N/A	N/A	

Total Alloted Budget of Procurement Activities **35,535.00**
 Total Contract Price of Procurement Activities Conducted **34,170.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **1,365.00**

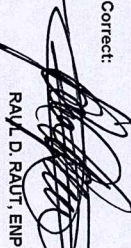
Prepared by:


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

Reviewed by:


NORCANNA M. CAMAGUINI, MPA
 (LTOO IV)
 Head, BAC Secretariat

Certified Correct:


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

Approved by:

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