Procurement Monitoring Report as of OCTOBER 1: 30, 2021

PROVINCIAL GOVERNMENT OF DAVAG DEL SUR

MAIL Digos Cry

COMPETITIVE BIDDING (GOODS)

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Competitive N/A 9/2/21 9/2/21 9/2/21 9/2/21 10/14/22 10/14/22 N/A 7 W.D N/A GF 374,708.00 374,708.00 N/A 370,572.00 N/A N/A 9/2/21 9/2/21 9/2/21 9/1	ProgramProject		Procurement	Pre-Proc Ads/Post Confere of IAEB nce	2072	Eligibility Check		en Bid s Evaluati			e of Cont	ract Notice ing Proces	to Deliver	y/ Accep	Funds		MOOE	8	Total	MOOE	8		A River San	Pre-bld Eli	gibility Sub/	Open Bi Bids Evalu	d Post	Awai	ce Contra	Signing / Accept	y changes of from the APP
Competitive N/A 9/2/21 9/2/21 9/2/21 9/2/21 10/14/22 10/14/22 10/14/22 N/A GF 374,708.00 374,708.00 N/A 370,572.00 N/A 10/14/20 10/14/21 1	OMPLETED PROCUREMENT	ACTIVITIES																							8.58	10 SHIER 1	Schiller		15 5 (60)		
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Total Contract Price of Procurement Advisites Conducted Total Savings(Total Absted Budget-Total Contract Price)						The state of the s		Total Allo	oted Budget o	of Procureme	nt Activities			No.	15001	374,708.00						The second second									
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NORJANNA M. CAMAGUIN, MPA (LTOO IV) Head, BAC Secretariat

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

By Authority of the Governor:

Atty. HERSERT R. GONZALES

Provincial Administrator

Procurement Monitoring Report as of NOVEMBER 1 - 30, 2021 PROVINCIAL GOVERNMENT OF DAVIAGE DEL SUR COMPETITIVE BIDDING (GOODS)

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THE RESERVE THE PERSON NAMED IN	20 - 20 - 10 - 10 - 10 - 10 - 10 - 10 -			ON-GOING PROCUREMENT ACTIVITIES				SECTION SERVICES	Communication Network	COMPLETED PROCUREMENT ACTIVITIES	Program/Project	Procurement
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	1000				PO WINDS		7		9/21/21			,
No. of the last					5.0				9/23/21		Pre-Proc Ads/Post Pre-bid Cont Conferen of IAEB	
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	500				Total Savings(Total Alloted Budget-Total Contract Price)	Total Contract Price of Procurement Activities Conducted	Total Alloted Budget of Procurement Activities	100	10/12/21 10/19/21 11/16/21 11/17/21 1/17/21 N/A		Post Qual	Actual Procurement Activity
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					t-Total Contr	Conducted	nt Activities		7/21 1/1		2 3760	
					ract Price)		Section Section		17/21 N		Contract Notice to Delivery/ Accept of Signing Proceed Completion ance/ Funds Turno ver	STATE OF STATE
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Section of the second									10,484,575.75		МООЕ	Contract Cost (PhP)
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		0.000 date 2000			-				10/13/21		Evaluatio n	Date of Receipt of Invitation
		200000000000000000000000000000000000000						To Section 19	11/10/21		Post Qual	tation
	T	0000000	The second						N/A N/A		Bid Post Qual Notice Contract Delivery Evaluatio of Signing Accept Award	
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L	1			1					UA .		changes from the	200

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

Reviewed by:

Total Alloted Budget of On-going Procurement Activities

Approved by:

By Authority of the Governor:

Atty. HERRIAT R. GONZALES

Provincial Administrator MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Amended Procurement Monitoring Report as of November 1 - 30, 2021 PROVINCIAL GÖVERNMENT OF DAVAO DEL SUR Matt. Digos City NEGOTIATED PROCUREMENT-TWO FALLED BIDDING (GOODS)

ON-GOI			1-07-05- 030/G- 330-21	5-02-03- 080/G- 277-21C	5-02-03- 080/G- 341-21	1-07-05- 110/G- 3Z8-21	1-07-05- 30/G-290- 21	5-02-03- 080/G- 301-21	5-02-99- 080/G- 338-21	5-02-03- 080/G- 251-21C	1-07-05- 30/G-367- 21	(PAP)
ON-GOING PROCUREMENT ACTIVITIES			ICT equipment- supply/delivery of computer logtop	Medical/Dental/Lab oratory Supplies- Supply/delivery of Medical Medical, Dental and Laboratory Supplies	Medical/Dental/Lab oratory Supplies- Supply/delivery of surgical face mask etr.	Medical equipment- supply/delivery of agguintination viwer	Info & communication technology- supply/delivery of office equipment	Medical/Dental/Lab oratory Supplies- Supply/delivery of surgical face mask	Grants & Donations Supply/delivery of Hospital Supplies	Medical/Dental/Lab oratory Supplies- Supply/delivery of Medical/Dental/Lab	COMPLETED PROCUREMENT ACTIVITIES L-07-05- communication 30/G-367- technology- PEO Establishment of the communication of the communicati	Program/Project
NT ACTIVI		,	РНО	GMDH	PHO/PDRRMO	РНО	HRMO	FORRMO	РНО	РНО	PEO PEO	
TES			Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Procurement
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Conference
			10/10/21	10/10/21	10/16/21	10/10/21	10/10/21	10/16/21	10/16/21	10/16/21	11/3/21	
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ads/Post of Pre-bid Pre-bid Conf
			11/14/21	10/14/21	10/21/21	10/14/21	10/14/21	10/21/21	10/21/21	10/21/21	11/9/21	Eligibility Check
		Total Cor	11/14/21	10/14/21	10/21/21 10/21/21	10/14/21 10/14/21	10/14/21 10/14/21	10/21/21	10/21/21	10/21/21	11/9/21	Sub/Open of Bids
	Total Sav	tract Price o		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ings(Total Al	of Procureme	11/16/21	11/16/21	11/11/21	11/11/21	11/16/21	11/18/21	11/25/21	11/11/21	11/23/21	Bid Post Qual N
	Total Savings(Total Alloted Budget-Total Contract Price)	Total Contract Price of Procurement Activities Conducted	11/17/21	11/17/21	11/12/21	11/12/21	11/17/21	11/19/21	1/26/21	11/12/21	11/24/21	Notice of Award
	otal Contract	onducted	11/24/21	11/24/21	1/3/21	12/10/21	1/4/22	12/7/21	12/3/21	11/19/21	12/1/21	Contract Signing
	Price)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Notice to Proceed
			7 W.D	7 W.D	5 W.D	5 W.D	7 W.D	7 W.D	7 W.D	30-45 W.D	30 W.D	Delivery/ Completion
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Acceptanc e/ Turnover
			er.	. କ୍ଲ	GF	유	Q	ą	GF	LGDF-GF	QF .	Funds
	273,440.00	3,139,835.00	446,000.00	203,250.00	734,300.00	520,000.00	330,600.00	65,000.00	36,125.00	578,000.00	500,000.00	Total
			N/A	203 250.00	734,300.00	Ñ/A	330,600.00	65,000.00	36,125.00	578,000.00	N/A	, Moon
		Section Action	446,000.00	N/A	N/A	520,000.00	N/A	N/A	N/A	N/A	500,000.00	8
			444,540.00	. 98,500.00	597,200.00	505,000.00	928,425.00	49,000.00	34,143.00	483,667.00	499,360.00	Total
			N/A	198,500.00	597,200.00	N/A	328,425.00	49,000.00	34,143.00	483,667.00	N/A	MOOE
			444,540.00	N/A	N/A	s/is,000.00	N/A	N/A	N/A	N/A	499,360.00	8
			4 Invited	4 Invited	4 Invited	4 invited	4 Invited	4 Invited	4 Invited	4 Invited	4 Invited	Invited Observers
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pre-Proc Pre-bid Eligibility Sub/Open Conf Conf Check of Bids
			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conf
			10/8/21	8/18/21	10/15/21 10/15/21	10/8/21	10/8/21	10/15/21	10/15/21	8/18/21	10/6/21	Check :
			10/8/21	8/18/21	10/15/21	10/8/21	10/8/21	10/15/21	10/15/21	8/18/21	10/6/21	ity Sub/Open Bid k of Bids Evaluatio n
	,		N/A	N A	N/A	N/A	N/A	N.	N A	N/A	A/N	Bid Evaluatio n
			10/8/21	10/8/21 N/A	11/6/21 N/A	11/6/21 N/A	11/10/21 N/A	11/12/21 N/A	11/16/21 N/A	11/5/21 N/A	10/17/21 N/A	Post
UNE 19		ā	NA	N _A	N/A	A TANK OF THE REAL PROPERTY.	The state of the s	A TURNS			the state of the s	Notic C e of Awar t
			N/A N/A	N/A A/M	N/A A/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Notic Contr Deliv e of act ery/ Awar Signi Acce d ng pt
		1	A 1st opening no bidder	A 1sí & 2nd opening no bidder	1st opening-bilder was post A disqualified; 2nd opening-no hodder		A 1st & 2nd Opening No bidder	1st & 2nd Opening A bidder did not quote	1st & 2nd Opening No bidder; 1st Nego-non responsive as to general condition		A 1st & 2nd Opening No bidder	gy (Explaining changes y/ from the APP)

Reviewed by:

Total Alloted Budget of On-going Procure

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

Approved by:

MARC DOUGLAS IV CHAN CAGAS
Provincial Governor

Atty. HERBERT R. GONZALES
Provincial Administrator

Procurement	PMC/ End-User	Mode of	×				A	ctual Procun	Actual Procurement Activity	Y		4			Source of		Source of ABC (PhP)		Cor	Contract Cost (PhP)		List of	A CHARLEST AND A	A STATE OF THE PARTY OF THE PAR	Date of Rec	Date of Receipt of Invitation			Remarks
		2	Pre-Proc Ads/Post of Conference IAEB	Ads/Post of IAEB	Pre-bid Conf	Eligibility Sub/Open Check of Bids		Bid F Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Funds	Total	MOOE	8	Total	MOOE	8	Invited Observers	Invited Pre-Proc Pre-bld bservers Conf Conf	Pre-bid Eligib Conf Che	slifty Sub/Op ck of Bid	Eligibility Sub/Open Bid Check of Bids Evaluatio	Post Qual	Notic Contr Deli e of act ery Awar Signi Acc d ng pt	Notic Contr Deliy (Explaining changes e of act ery/ from the APP) Awar Signi Acce d ng pt
COMPLETED PROCUREMENT ACTIVITIES	ACTIVITIE	S																											
5-02-03- Other supplies & materials- supply/delivery of	SEF C	Competitive Bidding	6/23/21	10/2/21	7/6/21	10/5/21	10/5/21	N/A	11/16/21	11/17/21	12/2/21	N/A	30 W.D	N/A	SE	5,000,000.00	5,000,000.00	N/A	4,990,000.00	4,990,000.00	N/A	4 Invited	6/17/21 5/.	0/21 9/29,	6/17/21 5/30/21 9/29/22 9/29/22	N/A		11/10/21 N/A N/A N/A	1st & 2nd opening bidder was
tablets	-						1					-	-			200000							-	1	-	-			
			-			1	otal Contract	Price of Pr	curement A	Total Contract Price of Procurement Activities Conducted	ducted				11	4,990,000.00		A STORY OF THE STO			THE REAL PROPERTY.				THE STATE OF THE S		Section 1		
			10	Spire and the			To	tal Savings	Total Aloted	Total Savings(Total Alloted Budget-Total Contract Price)	al Contract F	rice)				10,000.00						Mary and Sa	The second		No. of the last				
ON-GOING PROCUREMENT ACTIVITIES	ACTIVITIES																												
									4						400 E000 A000							01/20/03/03/03/03							
					100	4				Total All	oted Budg	et of On-g	Total Alloted Budget of On-going Procurement Activities	urement /	ctivities		The state of the state of												
Prepared by:	4				71	Reviewed by:								Certified Correct:	orrect:					Approved by:									
YUKARI G KAHANE	MBA ·						<u>k</u>	ANNACA	SORDANNA M. CAMAGUIN, MPA	N. MPA				h	A	RAULO, RAUL, EMP	Y	V			ÍÅARC DOUGLAS IV CHAN CAGAS	LAS IV CHA	V CAGAS						
(AA VI) Secretariat Staff	3 30						1	Head, B.	(LTOO IV) Head, BAC Secretariat	2 .					-	(HRMO) BAC-Chairman						Provincial Governor	ovemor						
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Procurement Monitoring Report as of July 26, 2021 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City SHOPPING 52.1 (B)

Total

MOOE

8

Total

MOOE

co

List of Invited Observers

Pre- Pre- Eligibl Sub/Op Bid Post Notice Contr Deliv Proc bid lity en of Evalu Qual of act ery Conf Conf Check Bids ation Award Signi Accer ng pt

Date of Receipt of Invitation

Remarks (Explaining changes from the APP)

Contract Cost (PhP)

ABC (PhP)

Eligibi Sub/Ope Bid Post Notice of Contract lity n of Evalua Qual Award Signing Check Bids tion 5/20/21 NA NA 7/27/21 8/13/21 NA Notice to Proce upon upon N/A receipt of N/A Accept of ancel Funds GF-35,535.00

35,535.00

NA

34,170.00

34,170.00

NA

4 Invited

NA

N/A NA

5/14/21 NA

N/A 7/21/21 N/A

NA

Total Contract Price of Procurement Activities Conducted Total Alloted Budget of Procurement Activities

Total Savings(Total Alloted Budget-Total Contract Price)

35,535.00 34,170.00 1,365.00

NORJANNA M. CAMAGUIN, MPA

Head, BAC Secretariat

(LTOO IV)

Reviewed by:

Prepared by:

BERNAMBITA R. CAMINERO, REA

Secretariat Staff (LAOO II) 5-02-03-990

Other Supplies-Supply/delivery of alcohol etc

PTDPO

Shopping 52.1(b)

NA NA

N/A N/A Code (PAP)

Procurement Program/Project

PMO/ End-User

Mode of

Ads/Post of IAEB

Pre-

Certified Correct:

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

Approved by:

By Authority of the Governor: Provincial Governor

MARC DOUGLAS IV CHAN CAGAS

Provincial Administrator

F. 10 3