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**Procurement Monitoring Report as of February, 2020**


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

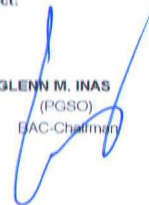
Mati, Digos City  
AGENCY TO AGENCY

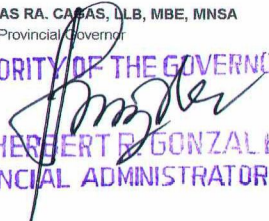
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of 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	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
5-02-03-010	Office Supplies	PGO-HRMO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	3,683.30	3,683.30	N/A	3,683.30	3,683.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-060	Welfare Goods-NFA Rice	PGO-PDRMO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	250,000.00	250,000.00	N/A	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	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	PCO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	1,694.45	1,694.45	N/A	1,694.45	1,694.45	N/A	N/A	N/A	N/A	N/A	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	DILG-POPS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	18,709.32	18,709.32	N/A	18,709.32	18,709.32	N/A	N/A	N/A	N/A	N/A	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	NCIP	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	2,797.33	2,797.33	N/A	2,797.33	2,797.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total Alloted Budget of Procurement Activities **276,884.40**  
 Total Contract Price of Procurement Activities Conducted **276,884.40**  
 Total Savings(Total Alloted Budget-Total Contract Price) **-**

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

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

Certified Correct:  
  
 GLENN M. INAS  
 (PGSO)  
 BAC-Chairman

Approved by:  
 DOUGLAS RA. CAMAS, LLB, MBE, MNSA  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
  
 ATTY. HERBERT B. GONZALES  
 PROVINCIAL ADMINISTRATOR





**Procurement Monitoring Report as of APRIL, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

AGENCY TO AGENCY


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	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	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
5-02-03-050	Food Supplies	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/20	4/23/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	50,000.00	50,000.00	N/A	50,000.00	50,000.00	N/A	N/A	N/A	N/A	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	PWO/JAIL	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/20	4/30/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-060	Welfare Goods	PGO-PDRRMO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/20	4/7/20	N/A	Staggered delivery	N/A	GF	4,375,000.00	4,375,000.00	N/A	4,375,000.00	4,375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-060	Welfare Goods	PGO-PDRRMO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	4/15/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	375,000.00	375,000.00	N/A	375,000.00	375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Total Alloted Budget of Procurement Activities **4,925,000.00**  
 Total Contract Price of Procurement Activities Conducted **4,925,000.00**  
 Total Savings(Total Alloted Budget-Total Contract Price)

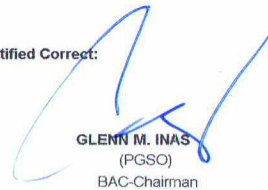
Prepared by:

  
**BERNANDITA R. CAMINERO, REA**  
 (LACÓ II)  
 Secretariat Staff

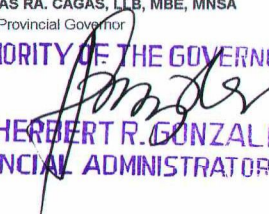
Reviewed by:

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

Certified Correct:

  
**GLENN M. INAS**  
 (PGSO)  
 BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR**  
  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR





#2021

**Procurement Monitoring Report as of JUNE, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

AGENCY TO AGENCY

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)	
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5-02-03-010	Office Supplies	NCIP	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/20	6/17/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	7,380.37	7,380.37	N/A	7,380.37	7,380.37	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities **7,380.37**  
 Total Contract Price of Procurement Activities Conducted **7,380.37**  
 Total Savings(Total Alloted Budget-Total Contract Price)

Prepared by:

*Bernandita R. Caminero*  
**BERNANDITA R. CAMINERO, REA**  
 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Certified Correct:

*Enr. Raul D. Raut*  
**ENR RAUL D. RAUT, J.D**  
 (HRMO)  
 BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR.  
*Herbert R. Gonzales*  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR