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Procurement Monitoring Report as of January, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

AGENCY TO AGENCY (Recognized Government Printers)

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	
5-02-03-020	Accountable Forms	PTO	Agency to Agency	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	644,940.00	644,940.00	N/A	621,120.00	621,120.00	N/A	N/A	N/A	N/A	N/A	1/19/20	N/A	N/A	1/23/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	644,940.00
Total Contract Price of Procurement Activities Conducted	621,120.00
Total Savings(Total Alloted Budget-Total Contract Price)	23,820.00

Prepared by:

BERNANDITA 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. CAGAS, LLB, MBE, MNSA
Provincial Governor

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

#124
442
#21090

Procurement Monitoring Report as of January, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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	
5-02-05-010	Postage & Courier Services	PLO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/20	1/22/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	2,615.00	2,615.00	N/A	2,615.00	2,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-080	Newborn Screening Kit	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	1,785,000.00	1,785,000.00	N/A	1,785,000.00	1,785,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/20	N/A	N/A	
5-02-03-010	Office Supplies	SP-Secretariat	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/20	1/21/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	674.70	674.70	N/A	674.70	674.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-990	Other Supplies	SP-Secretariat	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/20/20	1/21/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	2,112.90	2,112.90	N/A	2,112.90	2,112.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-990	Other Supplies	Vice Governor's Office	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/20	1/31/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	5,731.00	5,731.00	N/A	5,731.00	5,731.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Office Supplies	Vice Governor's Office	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/20	1/31/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	2,541.82	2,541.82	N/A	2,541.82	2,541.82	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	1,798,675.42
Total Contract Price of Procurement Activities Conducted	1,798,675.42
Total Savings(Total Alloted Budget-Total Contract Price)	-

Prepared by:

BERNANDITA 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. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#2433

1350

Procurement Monitoring Report as of February, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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	
5-02-03-060	Welfare Goods-NFA Rice	PGO-PDRRMO	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	
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	
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	
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	

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:

BERNANDITA 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. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#2432

1356

Procurement Monitoring Report as of MARCH, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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	
5-02-03-060	Welfare Goods	PGO-PDRRMO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/20	3/30/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	1,875,000.00	1,875,000.00	N/A	1,875,000.00	1,875,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010	Office Supplies	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	3,531.60	3,531.60	N/A	3,531.60	3,531.60	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	PSWDO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/20	3/13/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	3,715.35	3,715.35	N/A	3,715.35	3,715.35	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	1,882,246.95
Total Contract Price of Procurement Activities Conducted	1,882,246.95
Total Savings(Total Alloted Budget-Total Contract Price)	-

Prepared by:

BERNANDITA 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. CAGAS, LLB, MBE, MNSA
Provincial Governor

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

#2634

Procurement Monitoring Report as of APRIL, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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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5-02-03-050	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	
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	
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
(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. CAGAS, LLB, MBE, MNSA
Provincial Governor

BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MAY, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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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5-02-03-080	Newborn Screening Kit	PHO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/20	5/22/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	262,500.00	262,500.00	N/A	262,500.00	262,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-990	Other Supplies	PGO-DDSSCBCC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/20	5/29/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	12,265.00	12,265.00	N/A	12,265.00	12,265.00	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	274,765.00
Total Contract Price of Procurement Activities Conducted	274,765.00
Total Savings(Total Alloted Budget-Total Contract Price)	-

Prepared by:

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

Reviewed by:

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

Certified Correct:

ENP RAULD. RAUT, J.D
(HRMO)
BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

#3471

Procurement Monitoring Report as of JUNE, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, 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 Blds	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 Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
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	

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, REA
(LAOO II)
Secretariat Staff

Reviewed by:

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

Certified Correct:

ENG RAUL D. RAUT, J.D
(HRMO)
BAC-Chairman

Approved by:

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

BY AUTHORITY OF THE GOVERNOR.

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR