

Procurement Monitoring Report as of JANUARY 30, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

DIRECT CONTRACTING

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						
5-02-99-050	Rent Expense	PBO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/20	1/31/20	1/31/20	w/in 7 C.D upon receipt of P.O	N/A	GF	225,000.00	225,000.00	N/A	216,000.00	216,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	1/30/20	N/A	N/A						

Total Alloted Budget of Procurement Activities	225,000.00
Total Contract Price of Procurement Activities Conducted	216,000.00
Total Savings(Total Alloted Budget-Total Contract Price)	9,000.00

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:

Glenn M. Inas
GLENN M. INAS, J. D.
 (PGSO)
 BAC-Chairperson

Approved by:

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

Procurement Monitoring Report as of MARCH 17, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

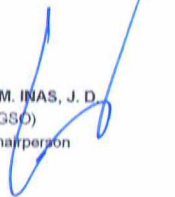
DIRECT CONTRACTING

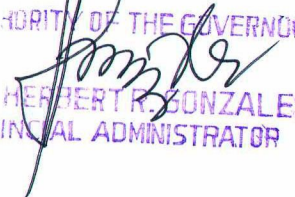
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
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5-02-13-060-01	R/M-Transportation Equipment	PPDO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/20	3/18/20	3/19/20	w/in 7 C.D upon receipt of P.O	N/A	GF	20,607.00	20,607.00	N/A	20,607.00	20,607.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	3/11/20	NA	NA		

Total Alloted Budget of Procurement Activities 20,607.00
 Total Contract Price of Procurement Activities Conducted 20,607.00
 Total Savings(Total Alloted Budget-Total Contract Price) -

Prepared by:

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

Reviewed by:

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

Certified Correct:

 GLENN M. INAS, J. D.
 (PGSO)
 BAC-Chairperson

Approved by:
 DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

#2421

Procurement Monitoring Report as of MARCH 19, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

DIRECT CONTRACTING


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
5-02-99-050	Rent Expense	PTO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/20	3/20/20	3/21/20	w/in 7 C.D upon receipt of P.O	N/A	GF	180,000.00	180,000.00	N/A	180,000.00	180,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	3/13/20	N/A	N/A	
5-02-13-050-03	R/M-Info.Comm. & Tech. Equipment	PTO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/20	3/20/20	3/21/20	w/in 7 C.D upon receipt of P.O	N/A	GF	72,000.00	72,000.00	N/A	72,000.00	72,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	3/13/20	N/A	N/A		

Total Alloted Budget of Procurement Activities **252,000.00**
 Total Contract Price of Procurement Activities Conducted **252,000.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **-**

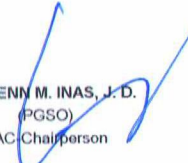
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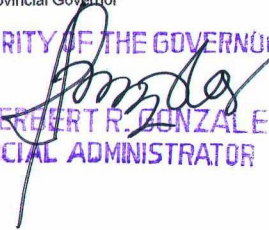
Reviewed by:


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

Certified Correct:


 GLENN M. INAS, J. D.
 (PGSO)
 BAC Chairperson

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
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 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR