

Procurement Monitoring Report as of FEBRUARY, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

EMERGENCY PROCUREMENT


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
5-02-03-040	Animal/Zoological Supplies	PROVET	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/20	2/14/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	428,400.00	428,400.00	N/A	428,400.00	428,400.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/7/20	N/A	N/A	
5-02-03-990	OTHER Supplies-Supply /delivery of Disinfectant Spray & Rubbing Alcohol	PROVET	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/20	2/28/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF /LGDF	11,400.00	11,400.00	N/A	11,230.00	11,230.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	2/14/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **439,800.00**
 Total Contract Price of Procurement Activities Conducted **439,630.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **170.00**

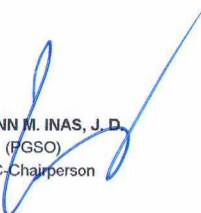
Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

1659
#2581

Procurement Monitoring Report as of MARCH, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT

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)		
				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
5-02-03-080	Medical/Dental/Laboratory Supplies	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/20	3/13/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	1,875,500.00	1,875,500.00	N/A	1,854,800.00	1,854,800.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	3/6/20	N/A	N/A	
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/20	3/17/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	625,300.00	625,300.00	N/A	625,300.00	625,300.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	3/11/20	N/A	N/A		
5-02-03-990	OTHER Supplies-Supply /delivery of Disposable Latex Gloves	PROVET	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/20	3/17/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	5,096.00	5,096.00	N/A	5,096.00	5,096.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	3/11/20	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/20	3/18/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	766,610.00	766,610.00	N/A	764,460.00	764,460.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	3/11/20	N/A	N/A		
5-02-03-070	Drugs & Medicines	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/20	3/18/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	TF	195,950.00	195,950.00	N/A	195,950.00	195,950.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	3/11/20	N/A	N/A		
1-07-05-990	Other Machinery & Equipment	PPDO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/20	3/24/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	270,000.00	N/A	270,000.00	269,980.00	N/A	269,980.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-010	Advertising Expense	P.I.O	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/20	3/26/20	N/A	March 30 to April 30, 2020	N/A	LGDF	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-010	Advertising Expense	SP-Secretariat	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/20	3/26/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	11,880.00	11,880.00	N/A	11,880.00	11,880.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


Total Alloted Budget of Procurement Activities 4,050,336.00
 Total Contract Price of Procurement Activities Conducted 4,027,466.00
 Total Savings(Total Alloted Budget-Total Contract Price) 22,870.00


Prepared by:

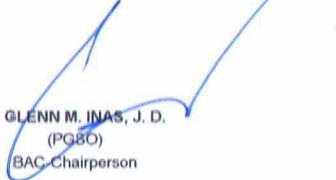
Reviewed by:

Certified Correct:


Approved by:


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


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


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

DOUGLAS RA. CAGAS, LL.B., MBE, MNSA
 Provincial Governor

BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

5-02-03-990	Other Supplies-Supply /delivery of Bleaching Agent	GMDH	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/20	4/15/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	24,000.00	24,000.00	N/A	23,640.00	23,640.00	N/A	4 Invited	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-Supply/delivery of Groceries	PGO-PDRRMO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	4/15/20	N/A	April 16, 2020	N/A	GF	10,249,500.00	10,249,500.00	N/A	4,972,500.00	4,972,500.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-7-05-990	Other Machinery & Equipment - Supply/delivery of Labor & Materials for the Fabrication & Installation of Disinfecting Ramp	PGO-PDRRMO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/20	4/15/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	125,000.00	N/A	125,000.00	125,000.00	N/A	125,000.00	4 Invited	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	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	4/17/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	117,600.00	117,600.00	N/A	113,699.00	113,699.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	4/8/20	N/A	N/A	N/A	N/A		
5-02-03-990	Other Supplies-Supply /delivery of Sando bags	PGO-PDRRMO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	4/15/20	N/A	April 13, 2020	N/A	GF	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/20	N/A	N/A	Confirmatory P.O		
5-02-03-990	Other Supplies-Supply /delivery of Disinfectant Spray	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	4/17/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	189,840.00	189,840.00	N/A	189,301.00	189,301.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	4/8/20	N/A	N/A	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	4/17/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	78,800.00	78,800.00	N/A	78,408.00	78,408.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	4/8/20	N/A	N/A	N/A	N/A		
5-02-03-080	Medical/Dental/Laboratory Supplies	PGO-PDRRMO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/20	4/16/20	N/A	Staggered delivery	N/A	GF	185,000.00	185,000.00	N/A	185,000.00	185,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-99-050	Rent Expense	PGO-PDRRMO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/20	4/20/20	N/A	April 20 & May 20, 2020	N/A	GF	76,500.00	76,500.00	N/A	76,500.00	76,500.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-0	Representation Expenses	PHO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/20	4/20/20	N/A	May 1 to May 20, 2020	N/A	GF	202,950.00	202,950.00	N/A	202,950.00	202,950.00	N/A	4 Invited	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
5-02-03-070	Drugs & Medicines	PGO-PDRRMO	Sec.53- Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/20	4/22/20	N/A	w/in 5 C.D upon receipt of P.O	N/A	GF	15,264.00	15,264.00	N/A	15,264.00	15,264.00	N/A	4 Invited	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

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Procurement Monitoring Report as of MAY, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT

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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/ Turnover	Total	MIOOE	CO	Total	MIOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-03-060	Welfare Goods-Supply/delivery of Rice	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/20	5/6/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	22,990,000.00	22,990,000.00	N/A	22,990,000.00	22,990,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-990	Other Supplies-Supply /delivery of Sando bags	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/20	5/6/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	349,500.00	349,500.00	N/A	294,460.00	294,460.00	N/A	5 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	SP-Legis. Razonable	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/20	5/6/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	56,000.00	56,000.00	N/A	49,840.00	49,840.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	4/22/	N/A	N/A		
5-02-03-060	Welfare Goods-Supply/delivery of Dressed Chicken	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/20	5/6/20	N/A	May 12 - 27, 2020	N/A	GF	5,776,875.00	5,776,875.00	N/A	5,314,725.00	5,314,725.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-060	Welfare Goods-Supply/delivery of Groceries	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/20	5/6/20	N/A	w/in 1 C.D upon receipt of P.O	N/A	TF	9,430,000.00	9,430,000.00	N/A	8,954,730.00	8,954,730.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-040-03	R/M-B & OS-Hospitals & Health Centers	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/20	5/14/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	35,810.00	35,810.00	N/A	30,135.00	30,135.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-070	Drugs & Medicines	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/20	5/14/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	1,999,329.00	1,999,329.00	N/A	1,258,814.00	1,258,814.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-060	Welfare Goods-Supply/delivery of Dressed Chicken	PGO-PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/20	5/20/20	N/A	Staggered delivery	N/A	LGDF	325,000.00	325,000.00	N/A	299,000.00	299,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-99-0	Representation Expenses	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/20	5/20/20	N/A	Per Schedule of activity	N/A	GF	99,000.00	99,000.00	N/A	99,000.00	99,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-040-03	R/M-B & OS-Hospitals & Health Centers	PEO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/20	5/21/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	TF	78,660.00	78,660.00	N/A	78,600.00	78,600.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	5/14/	N/A	N/A		
5-02-13-040-03	R/M-B & OS-Hospitals & Health Centers	PEO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/20	5/21/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	TF	887,001.50	887,001.50	N/A	883,942.00	883,942.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	5/14/	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/20	5/21/20	N/A	Until it is Consumed	N/A	GF	499,968.00	499,968.00	N/A	499,968.00	499,968.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	5/14/	N/A	N/A		

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Procurement Monitoring Report as of JUNE, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

EMERGENCY PROCUREMENT

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/Opening 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/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept		
5-02-03-060	Welfare Goods-Supply/delivery of Sardines	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	215,000.00	215,000.00	N/A	213,000.00	213,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-07-05-110	Medical & Hospital Equipment-Supply/delivery of Hospital Bed	PHO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	445,000.00	N/A	445,000.00	445,000.00	N/A	445,000.00	4 Invited	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-Supply/delivery of Sardines	PDRRMO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	6,000,000.00	6,000,000.00	N/A	5,940,000.00	5,940,000.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis-Malaza	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	118,250.00	118,250.00	N/A	107,140.00	107,140.00	N/A	4 Invited	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-Supply/delivery of Electrical Supplies	SP-Secretariat	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	58,812.00	58,812.00	N/A	58,812.00	58,812.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis-Rivera	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	193,500.00	193,500.00	N/A	175,320.00	175,320.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis-Gallardo	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	498,800.00	498,800.00	N/A	451,936.00	451,936.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Rice	SP-Legis-Razonable	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	LGDF	397,750.00	397,750.00	N/A	360,380.00	360,380.00	N/A	4 Invited	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-Supply/delivery of Janitorial Supplies	PPDO	Sec.53-Negotiated Procurement-Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/20	6/3/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	17,400.00	17,400.00	N/A	10,890.00	10,890.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


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5-02-99-080	Grants & Donations- Supply/delivery of Rice	SP-Legis- Malaza	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/20	6/24/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	301,000.00	301,000.00	N/A	272,300.00	272,300.00	N/A	4 Invited	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-02-99-080	Grants & Donations- Supply/delivery of Groceries	SP-Legis- Malaza	Sec.53- Negotiated Procurement- Emergency Cases (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/20	6/24/20	N/A	w/in 3 C.D upon receipt of P.O	N/A	GF	136,000.00	136,000.00	N/A	135,861.00	135,861.00	N/A	4 Invited	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 18,936,912.00
 Total Contract Price of Procurement Activities Conducted 18,241,545.00
 Total Savings(Total Alloted Budget-Total Contract Price) 695,367.00


Prepared by:


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

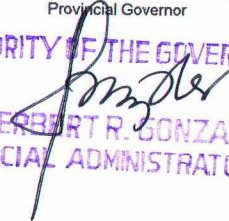

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 RAUL D. RAUT, ENP
 (HRMO)
 BAC-Chairperson

Approved by:

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

 BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR