

Procurement Monitoring Report as of JANUARY 23, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

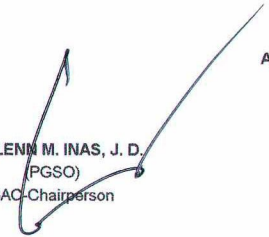
LEASE OF REAL PROPERTY/VENUE (53.10)

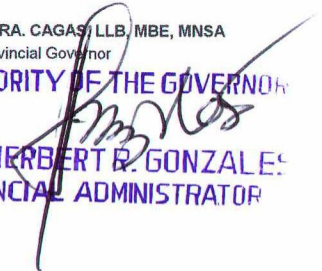
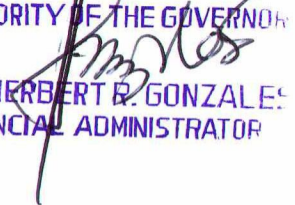
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Op en 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/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept	
5-02-99-030	Representation Expense	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	1/21/20	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	22,500.00	22,500.00	N/A	21,825.00	21,825.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A		

Total Alloted Budget of Procurement Activities 22,500.00
 Total Contract Price of Procurement Activities Conducted 21,825.00
 Total Savings(Total Alloted Budget-Total Contract Price) 675.00

Prepared by:

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

Reviewed by:

 NORJANMA M. CAMAGUIN, NPA
 (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

442
#2192

Procurement Monitoring Report as of FEBRUARY 6, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

LEASE OF REAL PROPERTY/VENUE (\$3.10)

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)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Op en 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/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-99-030	Representation Expense	PGO-Executive	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	1/16/20	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	36,000.00	36,000.00	N/A	35,940.00	35,940.00	N/A	4 Invited	N/A	N/A	N/A	1/10/20	N/A	N/A	1/31/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO-LIPH-AOP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	1/14/20	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	TF	656,000.00	656,000.00	N/A	645,700.00	645,700.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/31/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	692,000.00
Total Contract Price of Procurement Activities Conducted	681,640.00
Total Savings (Total Alloted Budget-Total Contract Price)	10,360.00

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

12-3
44
#2187

Procurement Monitoring Report as of FEBRUARY 11, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (\$3.10)

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)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Op en 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/Op en of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-030	Representation Expense	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/6/20	N/A	N/A	2/11/20	2/12/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	18,000.00	18,000.00	N/A	14,400.00	14,400.00	N/A	4 Invited	N/A	N/A	N/A	1/31/20	N/A	N/A	2/5/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 18,000.00
 Total Contract Price of Procurement Activities Conducted 14,400.00
 Total Savings (Total Alloted Budget - Total Contract Price) 3,600.00

Prepared by:

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 BERNANDITA R. CAMINERO, REA
 (LACO 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.
 (PESO)
 BAC-Chairperson

Approved by:

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

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

600
#2388

Procurement Monitoring Report as of FEBRUARY 27, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


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)				
				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
5-02-99-030	Representation Expense	NCIP	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/20/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	31,800.00	31,800.00	N/A	31,800.00	31,800.00	N/A	4 Invited	N/A	N/A	N/A	2/14/20	N/A	N/A	2/21/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/13/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	GF	72,000.00	72,000.00	N/A	71,800.00	71,800.00	N/A	4 Invited	N/A	N/A	N/A	2/7/20	N/A	N/A	2/21/20	N/A	N/A	
5-02-02-010	Training Expense	PGO-Anti-Illegal Drug Campaign Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	2/20/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	99,000.00	99,000.00	N/A	98,100.00	98,100.00	N/A	4 Invited	N/A	N/A	N/A	2/14/20	N/A	N/A	2/21/20	N/A	N/A	

Total Allotted Budget of Procurement Activities **202,800.00**
 Total Contract Price of Procurement Activities Conducted **201,700.00**
 Total Savings (Total Allotted Budget - Total Contract Price) **1,100.00**

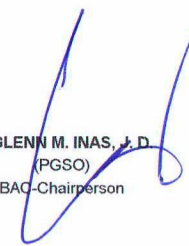
Prepared by:


 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.
 (PGSO)
 BAC-Chairperson

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

 ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

#2436

1247

Procurement Monitoring Report as of MARCH 10, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


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)	
				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
5-02-99-030	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/3/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	105,800.00	105,800.00	N/A	101,200.00	101,200.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/4/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 105,800.00
 Total Contract Price of Procurement Activities Conducted 101,200.00
 Total Savings(Total Alloted Budget-Total Contract Price) 4,600.00

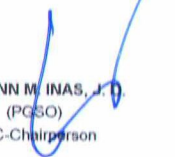
Prepared by:


 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.
 (PCSO)
 BAC-Chairperson

Approved by:

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

 ATTY. HERBERT R. BONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of MARCH 12, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


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)			
				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
5-02-02-010	Training Expense	PGO-OSP-Muslim Affairs Program	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/3/20	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	113,400.00	113,400.00	N/A	113,400.00	113,400.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/6/20	N/A	N/A	
5-02-99-030	Representation Expense	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/10/20	N/A	N/A	3/12/20	3/13/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	9,000.00	9,000.00	N/A	8,400.00	8,400.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **122,400.00**
 Total Contract Price of Procurement Activities Conducted **121,800.00**
 Total Savings (Total Alloted Budget-Total Contract Price) **600.00**

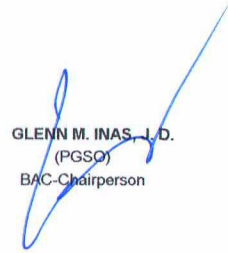
Prepared by:


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

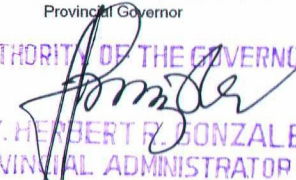
Reviewed by:


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

Certified Correct:


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

Approved by:

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

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

#2434

126

Procurement Monitoring Report as of MARCH 17, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


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			
				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	
5-02-99-030	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	3/12/20	N/A	N/A	3/17/20	3/18/20	N/A	w/in 7 C.D upon receipt of P.O	N/A	LGDF	11,250.00	11,250.00	N/A	11,000.00	11,000.00	N/A	4 Invited	N/A	N/A	N/A	3/6/20	N/A	N/A	3/11/20	N/A	N/A		

Total Alloted Budget of Procurement Activities **11,250.00**
 Total Contract Price of Procurement Activities Conducted **11,000.00**
 Total Savings (Total Alloted Budget-Total Contract Price) **250.00**

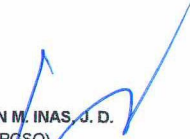
Prepared by:


 BERNANDITA R. CAMINERO, REA
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 Secretariat Staff

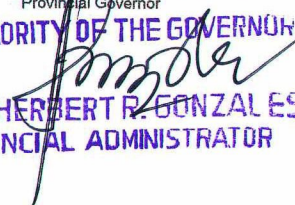
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 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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

#2023

Procurement Monitoring Report as of APRIL 8, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

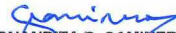
Matti, Digos City

LEASE OF REAL PROPERTY/VENUE (\$3.10)


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)
				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	
5-02-99-030	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	April 17, 2020	N/A	GF	23,000.00	23,000.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	Per Schedule of Activity	N/A	GF	31,500.00	31,500.00	N/A	30,800.00	30,800.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	
5-02-99-030	Representation Expense	PPDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	Per Schedule of Activity	N/A	LGDF	29,500.00	29,500.00	N/A	29,460.00	29,460.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	84,000.00
Total Contract Price of Procurement Activities Conducted	<u>82,760.00</u>
Total Savings (Total Alloted Budget - Total Contract Price)	1,240.00

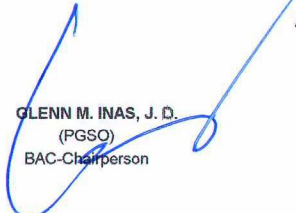
Prepared by:


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.
 (PGSO)
 BAC-Chairperson

Approved by:

DOUGLAS RA. CAGAS, LHD, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

202-8 #2645

Procurement Monitoring Report as of JUNE 3, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

LEASE OF REAL PROPERTY/VENUE (53.10)


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)	
				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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-99-030	Representation Expense	PSWDO	Lease of Real Property/Venue (Sec. 53.10)	N/A	N/A	N/A	N/A	5/20/20	N/A	N/A	6/3/20	6/4/20	N/A	June 26, 2020	N/A	LGDF	18,400.00	18,400.00	N/A	18,000.00	18,000.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/28/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **18,400.00**
 Total Contract Price of Procurement Activities Conducted **18,000.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **400.00**

Prepared by:


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

Reviewed by:


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

Certified Correct:


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

Approved by:

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

BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 PROPRMO IV
 RECORDS MANAGEMENT DIVISION


 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR