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Procurement Monitoring Report as of JANUARY 30, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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		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	
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-SBAC	Shopping 52.1(b)	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/30/20	1/31/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	40,000.00	N/A	40,000.00	39,800.00	N/A	39,800.00	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/24/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-Admin.	Shopping 52.1(b)	N/A	N/A	N/A	N/A	1/28/20	N/A	N/A	1/30/20	1/31/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	48,000.00	N/A	48,000.00	47,800.00	N/A	47,800.00	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PLO	Shopping 52.1(b)	N/A	1/24/20	N/A	N/A	1/28/20	N/A	N/A	1/30/20	1/31/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,990.00	19,990.00	N/A	7,549.00	7,549.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	Item No.5-for recanvass

Total Alloted Budget of Procurement Activities **97,490.00**
 Total Contract Price of Procurement Activities Conducted **95,149.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **2,341.00**

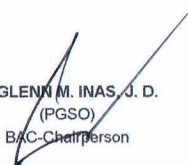
Prepared by:


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

Reviewed by:

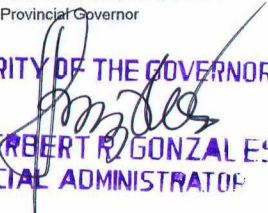

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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

492

Procurement Monitoring Report as of FEBRUARY 6, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matli, Digos City

SHOPPING 52.1 (B)


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	Bld 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	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Admin.	Shopping 52.1(b)	N/A	1/25/20	N/A	N/A	1/28/20	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,776.00	9,776.00	N/A	7,031.00	7,031.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/31/20	N/A	N/A	Item No.5-for reconavass	
5-02-03-010	Office Supplies	PACCO	Shopping 52.1(b)	N/A	1/23/20	N/A	N/A	1/28/20	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	106,950.00	106,950.00	N/A	90,490.00	90,490.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/31/20	N/A	N/A		
5-02-03-010	Office Supplies	SP-Secretariat	Shopping 52.1(b)	N/A	1/24/20	N/A	N/A	1/28/20	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,410.00	49,410.00	N/A	39,339.50	39,339.50	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/31/20	N/A	N/A		
1-07-05-030	Info. & Comm.Tech.Equipt.	P.I.O	Shopping 52.1(b)	N/A	1/31/20	N/A	N/A	2/4/20	N/A	N/A	2/6/20	2/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	N/A	50,000.00	37,500.00	N/A	37,500.00	N/A	4 Invited	N/A	N/A	N/A	1/29/20	N/A	N/A	1/31/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	215,961.00
Total Contract Price of Procurement Activities Conducted	<u>174,360.50</u>
Total Savings(Total Alloted Budget-Total Contract Price)	41,600.50

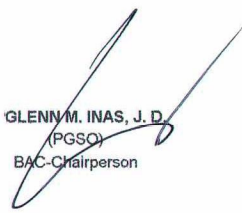
Prepared by:


BERNARDITA 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

Procurement Monitoring Report as of FEBRUARY 11, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

SHOPPING 52.1 (B)


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	Bld 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	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	
5-02-03-010	Office Supplies	PGO-PDRRMO	Shopping 52.1(b)	N/A	1/25/20	N/A	N/A	1/28/20	N/A	N/A	2/11/20	2/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	17,555.00	17,555.00	N/A	13,130.00	13,130.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	2/5/20	N/A	N/A	
5-02-03-010	Office Supplies	PGO-Admin.	Shopping 52.1(b)	N/A	1/24/20	N/A	N/A	1/28/20	N/A	N/A	2/11/20	2/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,257.00	19,257.00	N/A	18,380.00	18,380.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	2/5/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	PACCO	Shopping 52.1(b)	N/A	1/23/20	N/A	N/A	1/28/20	N/A	N/A	2/11/20	2/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	84,750.00	84,750.00	N/A	69,857.50	69,857.50	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	2/5/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 121,562.00
 Total Contract Price of Procurement Activities Conducted 101,367.50
 Total Savings(Total Alloted Budget-Total Contract Price) 20,194.50

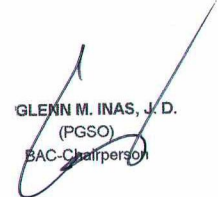
Prepared by:


 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

597

Procurement Monitoring Report as of FEBRUARY 13, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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	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
5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	PGO-PIASU	Shopping 52.1(b)	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	14,860.00	14,860.00	N/A	6,707.20	6,707.20	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A	Item Nos. 2,4,5,6/ for recanvass
1-07-05-030	Info. & Comm.Tech.Equipt.	PACCO	Shopping 52.1(b)	N/A	2/5/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	195,000.00	N/A	195,000.00	189,000.00	N/A	189,000.00	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	PPDO	Shopping 52.1(b)	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,390.00	16,390.00	N/A	14,409.00	14,409.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	PASSO	Shopping 52.1(b)	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,975.00	14,975.00	N/A	14,180.50	14,180.50	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	PASSO	Shopping 52.1(b)	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	120,000.00	N/A	120,000.00	69,900.00	N/A	69,900.00	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A	Item No. 1 for recanvass
1-07-05-030	Info. & Comm.Tech.Equipt.	PLO	Shopping 52.1(b)	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	85,000.00	N/A	85,000.00	84,000.00	N/A	84,000.00	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **388,325.00**
 Total Contract Price of Procurement Activities Conducted **378,196.70**
 Total Savings(Total Alloted Budget-Total Contract Price) **10,128.30**

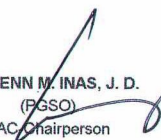
Prepared by:


BERNANDITA R. CAMINERO, REA
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 Secretariat Staff

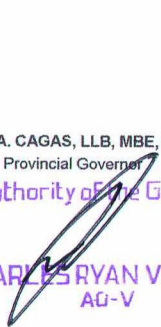
Reviewed by:


NORJANINA 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

CHARLES RYAN V. CABABAT
 AG-V

597

Procurement Monitoring Report as of FEBRUARY 21 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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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5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	Vice Governor's Office	Shopping 52.1(b)	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	2/20/20	2/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,055.00	22,055.00	N/A	17,760.00	17,760.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A		

Total Alloted Budget of Procurement Activities	22,055.00
Total Contract Price of Procurement Activities Conducted	<u>17,760.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	4,295.00

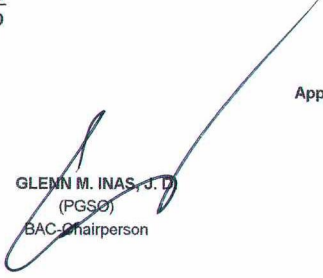
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Reviewed by:


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 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


CHARLES RYAN V. CABABAT
 AQ-V

Procurement Monitoring Report as of FEBRUARY 27 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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	PPDO	Shopping 52.1(b)	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,945.00	49,945.00	N/A	37,730.20	37,730.20	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/21/20	N/A	N/A	
5-02-03-010	Office Supplies	DILG	Shopping 52.1(b)	N/A	2/16/20	N/A	N/A	2/20/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	26,290.00	26,290.00	N/A	23,056.00	23,056.00	N/A	4 Invited	N/A	N/A	N/A	2/14/20	N/A	N/A	2/21/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	PGO-Janitorial Services	Shopping 52.1(b)	N/A	1/24/20	N/A	N/A	1/28/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	99,970.00	99,970.00	N/A	89,784.00	89,784.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	2/21/20	N/A	N/A	
5-02-03-010	Office Supplies	PBO	Shopping 52.1(b)	N/A	2/16/20	N/A	N/A	2/20/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	72,996.00	72,996.00	N/A	65,056.40	65,056.40	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 Alloted Budget of Procurement Activities 249,201.00
 Total Contract Price of Procurement Activities Conducted 215,626.60
 Total Savings (Total Alloted Budget-Total Contract Price) 33,574.40

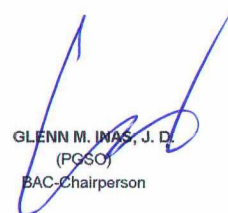
Prepared by:


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

Reviewed by:

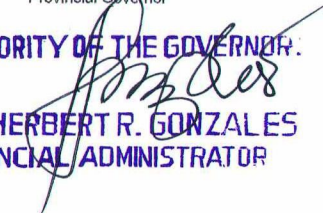

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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

867 #2402

Procurement Monitoring Report as of March 3, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City

SHOPPING 52.1 (B)


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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5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	PCO	Shopping 52.1(b)	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	3/3/20	3/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,494.00	4,494.00	N/A	4,047.00	4,047.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-03-010	Office Supplies	PCO	Shopping 52.1(b)	N/A	2/12/20	N/A	N/A	2/27/20	N/A	N/A	3/3/20	3/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,796.00	11,796.00	N/A	9,961.60	9,961.60	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	OPAG	Shopping 52.1(b)	N/A	2/12/20	N/A	N/A	2/27/20	N/A	N/A	3/3/20	3/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,250.00	14,250.00	N/A	11,771.75	11,771.75	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-03-010	Office Supplies	PASSO	Shopping 52.1(b)	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	3/3/20	3/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,955.00	14,955.00	N/A	12,205.00	12,205.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-03-010	Office Supplies	PGO-HRMO	Shopping 52.1(b)	N/A	2/21/20	N/A	N/A	2/27/20	N/A	N/A	3/3/20	3/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	48,689.00	48,689.00	N/A	25,422.80	25,422.80	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	Item No. 25 for recanvass

Total Alloted Budget of Procurement Activities 94,184.00
 Total Contract Price of Procurement Activities Conducted 63,408.15
 Total Savings(Total Alloted Budget-Total Contract Price) 30,775.85

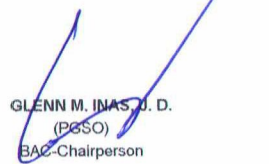
Prepared by:


 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

Procurement Monitoring Report as of March 10, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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	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
5-02-03-010	Office Supplies	OPAG	Shopping 52.1(b)	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	44,898.00	44,898.00	N/A	31,785.50	31,785.50	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-03-010	Office Supplies	PPDO-PMES	Shopping 52.1(b)	N/A	2/21/20	N/A	N/A	2/27/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	23,691.00	23,691.00	N/A	20,526.65	20,526.65	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Filing Cabinet	PLO	Shopping 52.1(b)	N/A	2/29/20	N/A	N/A	3/3/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,500.00	10,500.00	N/A	8,895.00	8,895.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-03-010	Office Supplies	PGO-OSP-Muslim Affairs Program	Shopping 52.1(b)	N/A	2/28/20	N/A	N/A	3/3/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,240.00	8,240.00	N/A	6,116.00	6,116.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Office & Janitorial Supplies	PGO-HRMO	Shopping 52.1(b)	N/A	2/28/20	N/A	N/A	3/3/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,550.00	8,550.00	N/A	6,990.00	6,990.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-03-010	Office Supplies	Vice Governor's Office	Shopping 52.1(b)	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	32,983.00	32,983.00	N/A	23,576.50	23,576.50	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-03-010	Office Supplies	PIASU	Shopping 52.1(b)	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	3/10/20	3/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	13,450.00	13,450.00	N/A	9,928.20	9,928.20	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	3/4/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **142,312.00**
 Total Contract Price of Procurement Activities Conducted **107,817.85**
 Total Savings(Total Alloted Budget-Total Contract Price) **34,494.15**

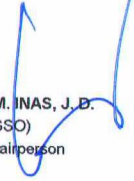
Prepared by:


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

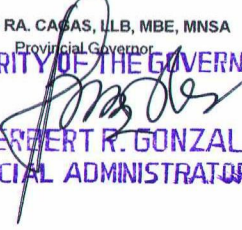
Reviewed by:


 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

Procurement Monitoring Report as of March 12, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

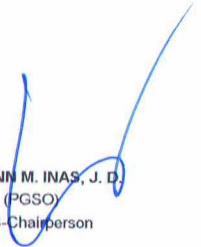
SHOPPING 52.1 (B)

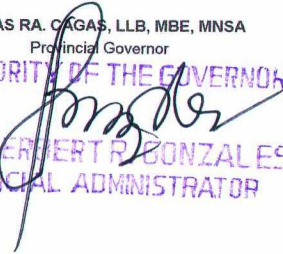

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)															
				Pre-Proc Conference	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	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													
5-02-03-010	Office Supplies	PLO	Shopping 52.1(b)	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 W.D upon receipt of P.O	N/A	GF	22,570.00	22,570.00	N/A	21,600.00	21,600.00	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 22,570.00
 Total Contract Price of Procurement Activities Conducted 21,600.00
 Total Savings(Total Alloted Budget-Total Contract Price) 970.00

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

#2020

Procurement Monitoring Report as of April 1, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

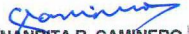
Mati, Digos City

SHOPPING 52.1 (B)


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	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
5-02-03-010	Office Supplies-delivery of Office Supplies	SP-Secretariat	Shopping 52.1(b)	N/A	3/17/20	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,433.00	16,433.00	N/A	10,011.00	10,011.00	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	SP-Secretariat	Shopping 52.1(b)	N/A	3/18/20	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,775.00	49,775.00	N/A	42,385.00	42,385.00	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-OSP	Shopping 52.1(b)	N/A	3/17/20	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	1,300.00	1,300.00	N/A	1,180.40	1,180.40	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-OSP-Livelihood Program	Shopping 52.1(b)	N/A	3/17/20	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	9,985.00	9,985.00	N/A	8,023.30	8,023.30	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PWO	Shopping 52.1(b)	N/A	3/17/20	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,450.00	20,450.00	N/A	16,552.50	16,552.50	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	N/A	3/17/20	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	29,830.00	29,830.00	N/A	18,950.00	18,950.00	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	Items nos. 1,2,3,4 & 6 for canvass
5-02-03-990	Other Supplies delivery of Mo9hobloc Chairs	PGO-PDRRMO	Shopping 52.1(b)	N/A	3/17/20	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	220,000.00	220,000.00	N/A	168,000.00	168,000.00	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **347,773.00**
 Total Contract Price of Procurement Activities Conducted **265,102.20**
 Total Savings(Total Alloted Budget-Total Contract Price) **82,670.80**

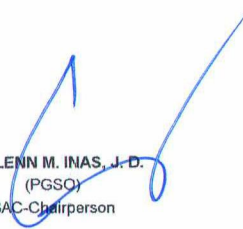
Prepared by:


 BERNANDITA R. CAMINERO, REA
 (LADO 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

#2034

Procurement Monitoring Report as of April 8, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)


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	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	
5-02-03-990	Other Supplies-delivery of Janitorial Supplies	PGO-Janitorial Services	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	99,999.00	99,999.00	N/A	78,996.60	78,996.60	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PHO	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,900.00	5,900.00	N/A	4,650.00	4,650.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A		
1-07-05-030	Info. & Comm.Tech.Equipt.	PASSO	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	N/A	50,000.00	49,850.00	N/A	49,850.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PROVET	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	23,939.55	23,939.55	N/A	18,170.25	18,170.25	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PLO	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,500.00	22,500.00	N/A	16,081.50	16,081.50	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PWO	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,900.00	8,900.00	N/A	6,451.00	6,451.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	Item Nos.1,3,4 & 5-for Recanvass	
5-02-03-010	Office Supplies-delivery of Office Supplies	PSWDO	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	60,555.00	60,555.00	N/A	45,422.20	45,422.20	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	SP-Sec.	Shopping 52.1(b)	N/A	3/18/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,990.00	49,990.00	N/A	49,498.50	49,498.50	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	SP-Sec.	Shopping 52.1(b)	N/A	3/17/20	N/A	N/A	3/24/20	N/A	N/A	4/8/20	4/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,414.00	24,414.00	N/A	20,084.15	20,084.15	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	4/1/20	N/A	N/A		

Total Alloted Budget of Procurement Activities 346,197.55
 Total Contract Price of Procurement Activities Conducted 289,204.20
 Total Savings(Total Alloted Budget-Total Contract Price) 56,993.35

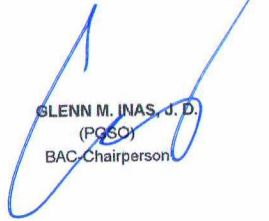
Prepared by:


 BERNADITA R. CAMINERO, REA
 (LADO II)
 Secretariat Staff

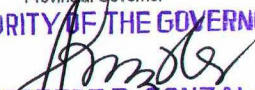
Reviewed by:


 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
 AUTHORITY OF THE GOVERNOR

 ANTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Procurement Monitoring Report as of May 6, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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	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	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Exec.	Shopping 52.1(b)	N/A	3/26/20	N/A	N/A	4/22/20	N/A	N/A	5/6/20	5/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	30,110.00	30,110.00	N/A	25,184.00	25,184.00	N/A	4 Invited	N/A	N/A	N/A	4/15/20	N/A	N/A	4/30/20	N/A	N/A		
1-07-05-030	Info. & Comm.Tech.Equipt.	PASSO	Shopping 52.1(b)	N/A	4/9/20	N/A	N/A	4/29/20	N/A	N/A	5/6/20	5/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	200,000.00	N/A	200,000.00	200,000.00	N/A	200,000.00	N/A	4 Invited	N/A	N/A	N/A	4/22/20	N/A	N/A	4/30/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 230,110.00
 Total Contract Price of Procurement Activities Conducted 225,184.00
 Total Savings(Total Alloted Budget-Total Contract Price) 4,926.00


Prepared by:


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

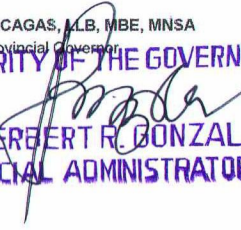
Reviewed by:


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

Certified Correct:


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

Approved by:

DOUGLAS RA. CAGAS, M.B., MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of May 27, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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	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
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	5/15/20	N/A	N/A	5/20/20	N/A	N/A	5/27/20	5/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,400.00	5,400.00	N/A	4,995.00	4,995.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	Item No.1 for recanvass
5-02-99-080	Grants & Donations-Supply/delivery of Monobloc Chairs	Vice Governor's Office	Shopping 52.1(b)	N/A	4/25/20	N/A	N/A	5/6/20	N/A	N/A	5/27/20	5/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	164,500.00	164,500.00	N/A	103,634.90	103,634.90	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Monobloc Chairs	SP-Legis.-Malaza	Shopping 52.1(b)	N/A	5/2/20	N/A	N/A	5/6/20	N/A	N/A	5/27/20	5/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	250,000.00	250,000.00	N/A	162,895.00	162,895.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	OPAG	Shopping 52.1(b)	N/A	5/15/20	N/A	N/A	5/20/20	N/A	N/A	5/27/20	5/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	26,330.00	26,330.00	N/A	23,740.00	23,740.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	5/15/20	N/A	N/A	5/20/20	N/A	N/A	5/27/20	5/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	112,465.00	112,465.00	N/A	93,565.00	93,565.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **558,695.00**
 Total Contract Price of Procurement Activities Conducted **378,829.90**
 Total Savings(Total Alloted Budget-Total Contract Price) **179,865.10**


Prepared by:


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

Reviewed by:

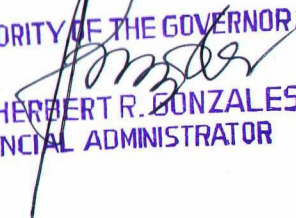

 NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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:

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of JUNE 3, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SHOPPING 52.1 (B)


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	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
5-02-03-010	Office Supplies-delivery of Office Supplies	PGSO	Shopping 52.1(b)	N/A	5/16/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	36,907.00	36,907.00	N/A	30,730.00	30,730.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	Item No.10 for recavass
1-07-05-030	Info. & Comm.Tech.Equipt.	OPAG	Shopping 52.1(b)	N/A	5/16/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	TF	30,000.00	N/A	30,000.00	29,900.00	N/A	29,900.00	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-HRMO	Shopping 52.1(b)	N/A	5/8/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,600.00	14,600.00	N/A	14,600.00	14,600.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies & Reflectorized Sticker	PEO	Shopping 52.1(b)	N/A	5/16/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	56,100.00	56,100.00	N/A	56,064.00	56,064.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PEO	Shopping 52.1(b)	N/A	5/16/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,800.00	12,800.00	N/A	12,258.00	12,258.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-OSP	Shopping 52.1(b)	N/A	5/16/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	9,998.64	9,998.64	N/A	1,145.00	1,145.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	Item No. 1,2,3,5,7,8 & 11-for recavass-Above ABC

Total Alloted Budget of Procurement Activities **160,405.64**
 Total Contract Price of Procurement Activities Conducted **144,697.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **15,708.64**

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 B. RAUT, J.D
 (HRMO)
 BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 SECRETARY OF THE GOVERNMENT

CHRISTOPHER T. TAN
 LTOO IV
 SECRETARY


 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of JUNE 17, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


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	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
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PSWDO/ PSCB	Shopping 52.1(b)	N/A	5/30/20	N/A	N/A	6/3/20	N/A	N/A	6/17/20	6/18/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	23,345.00	23,345.00	N/A	18,489.30	18,489.30	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	6/11/20	N/A	N/A	Item No. 14- for recavass
5-02-03-990	Other Supplies delivery of Binding & punching machine	PGO-BAC	Shopping 52.1(b)	N/A	5/23/20	N/A	N/A	6/10/20	N/A	N/A	6/17/20	6/18/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,000.00	11,000.00	N/A	11,000.00	11,000.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-BAC	Shopping 52.1(b)	N/A	5/8/20	N/A	N/A	6/10/20	N/A	N/A	6/17/20	6/18/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	23,700.00	23,700.00	N/A	22,327.00	22,327.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A	Item No. 2- for recavass
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-HRMO	Shopping 52.1(b)	N/A	6/5/20	N/A	N/A	6/10/20	N/A	N/A	6/17/20	6/18/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	30,000.00	N/A	30,000.00	29,875.00	N/A	29,875.00	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A	
5-02-03-010	Office Supplies- delivery of Office Supplies	PGO-BAC	Shopping 52.1(b)	N/A	6/5/20	N/A	N/A	6/10/20	N/A	N/A	6/17/20	6/18/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	53,550.00	53,550.00	N/A	53,130.50	53,130.50	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A	Item Nos. 3,6,7,8,11,12,15 to 25- for recavass Above ABC

Total Alloted Budget of Procurement Activities **141,595.00**
 Total Contract Price of Procurement Activities Conducted **134,821.80**
 Total Savings (Total Alloted Budget-Total Contract Price) **6,773.20**


Prepared by:


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

Reviewed by:

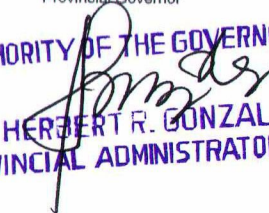

NORJANNA M. CAMAGUIN, MPA
 (LTOO IV)
 Head, BAC Secretariat

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:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of JUNE 24, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

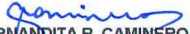
Mati, Digos City

SHOPPING 52.1 (B)

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	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
5-02-03-010	Office Supplies-delivery of Office Supplies	OPAG	Shopping 52.1(b)	N/A	6/5/20	N/A	N/A	6/10/20	N/A	N/A	6/24/20	6/25/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	77,922.00	77,922.00	N/A	54,436.00	54,436.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/18/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	N/A	6/5/20	N/A	N/A	6/10/20	N/A	N/A	6/24/20	6/25/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	29,100.00	29,100.00	N/A	22,740.00	22,740.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/18/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Monobloc Table	PWO	Shopping 52.1(b)	N/A	6/5/20	N/A	N/A	6/10/20	N/A	N/A	6/24/20	6/25/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,000.00	11,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/18/20	N/A	N/A	Items Nos. 2,3 & 4-for recanvass
5-02-03-010	Office Supplies-delivery of Office Supplies	PLO	Shopping 52.1(b)	N/A	6/12/20	N/A	N/A	6/17/20	N/A	N/A	6/24/20	6/25/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	59,500.00	59,500.00	N/A	58,917.50	58,917.50	N/A	4 Invited	N/A	N/A	N/A	6/11/20	N/A	N/A	6/18/20			

Total Alloted Budget of Procurement Activities	177,522.00
Total Contract Price of Procurement Activities Conducted	<u>145,093.50</u>
Total Savings (Total Alloted Budget-Total Contract Price)	32,428.50

Prepared by:


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

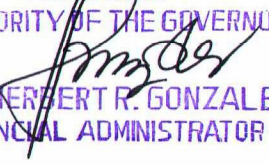
Reviewed by:


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

ATTY. HERBERT R. GONZALES
PROVINCIAL ADMINISTRATOR

2963

Procurement Monitoring Report as of JUNE 26, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City


SHOPPING 52.1 (B)

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	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		
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-Exec.	Shopping 52.1(b)	N/A	6/20/20	N/A	N/A	6/24/20	N/A	N/A	6/26/20	6/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	60,000.00	N/A	60,000.00	60,000.00	N/A	60,000.00	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/19/20	N/A	N/A			

Total Alloted Budget of Procurement Activities **60,000.00**
 Total Contract Price of Procurement Activities Conducted **60,000.00**
 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:

ENP 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