

177
2021

Procurement Monitoring Report as of January 16, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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		Delivery/ Accept
5-02-03-990	Other Supplies-Supply/delivery of LPG, Refill	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	1/14/20	N/A	N/A	1/16/20	1/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	39,600.00	39,600.00	N/A	39,600.00	39,600.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/10/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Pork & Beef Meat	PHO	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	N/A	N/A	1/16/20	1/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	172,130.00	172,130.00	N/A	171,460.00	171,460.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/10/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Pork & Beef Meat	GMDH	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	N/A	N/A	1/16/20	1/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	69,300.00	69,300.00	N/A	68,760.00	68,760.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/10/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 281,030.00
 Total Contract Price of Procurement Activities Conducted 279,820.00
 Total Savings(Total Alloted Budget-Total Contract Price) 1,210.00

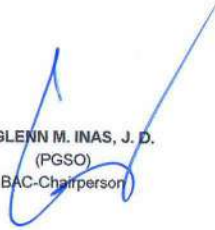
Prepared by:


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

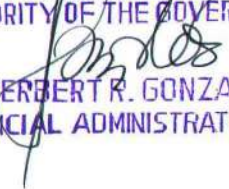
Reviewed by:


 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

Procurement Monitoring Report as of January 21, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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		Delivery/ Accept	
5-02-04-010	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	1/14/20	N/A	N/A	1/21/20	1/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,485.00	2,485.00	N/A	2,449.50	2,449.50	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/15/20	N/A	N/A		
5-02-04-010	Water Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	1/16/20	N/A	N/A	1/21/20	1/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,970.00	4,970.00	N/A	4,899.00	4,899.00	N/A	4 Invited	N/A	N/A	N/A	1/10/20	N/A	N/A	1/15/20	N/A	N/A		
5-02-04-010	Water Expense	OPAG-8711	Small Value Procurement	N/A	N/A	N/A	N/A	1/16/20	N/A	N/A	1/21/20	1/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,750.00	1,750.00	N/A	1,737.50	1,737.50	N/A	4 Invited	N/A	N/A	N/A	1/10/20	N/A	N/A	1/15/20	N/A	N/A		
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	1/16/20	N/A	N/A	1/21/20	1/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,575.00	1,575.00	N/A	1,563.75	1,563.75	N/A	4 Invited	N/A	N/A	N/A	1/10/20	N/A	N/A	1/15/20	N/A	N/A		
5-02-04-010	Water Expense	HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	1/16/20	N/A	N/A	1/21/20	1/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,520.00	2,520.00	N/A	2,502.00	2,502.00	N/A	4 Invited	N/A	N/A	N/A	1/10/20	N/A	N/A	1/15/20	N/A	N/A		

Total Alloted Budget of Procurement Activities 13,300.00
 Total Contract Price of Procurement Activities Conducted 13,151.75
 Total Savings (Total Alloted Budget - Total Contract Price) 148.25

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, J.D.
 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 January 23, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City


SMALL VALUE 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	Delivery/ Accept
5-02-05-030	Telephone Expense, delivery of Cellcards	GMDH	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,475.00	7,475.00	N/A	6,985.00	6,985.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	1/14/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,072.13	13,072.13	N/A	11,800.50	11,800.50	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/15/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	OPAG-8711	Small Value Procurement	N/A	1/18/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,320.00	16,320.00	N/A	15,782.40	15,782.40	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PLO	Small Value Procurement	N/A	1/18/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,780.40	8,780.40	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PROVET	Small Value Procurement	N/A	1/18/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,670.00	8,670.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Admin.	Small Value Procurement	N/A	1/18/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,925.00	11,925.00	N/A	11,637.00	11,637.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PDRMO	Small Value Procurement	N/A	1/18/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,800.00	2,800.00	N/A	2,733.60	2,733.60	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-HRMO	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,625.00	8,625.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-CSU	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,250.00	5,250.00	N/A	5,100.00	5,100.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PACCO	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,492.00	11,492.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PEO	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	23,000.00	23,000.00	N/A	21,753.00	21,753.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PBO	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,450.00	8,450.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A	

5-02-05-030	Telephone Expense, delivery of Cellcards	PENRO	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,175.00	8,175.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/19/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PSWDO-PPO	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/23/20	1/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	2,880.00	2,880.00	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	139,242.13
Total Contract Price of Procurement Activities Conducted	<u>132,863.90</u>
Total Savings(Total Alloted Budget-Total Contract Price)	6,378.23

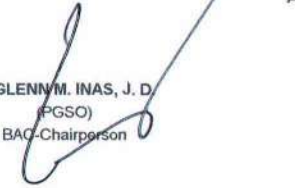
Prepared by:


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

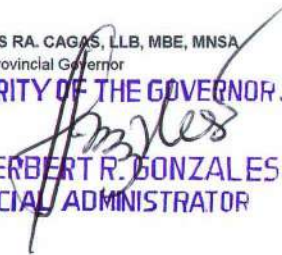
Reviewed by:


 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 January 28, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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
5-02-03-990	Other Supplies-Supply/delivery of LED Bulb	PGO-Exec.	Small Value Procurement	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,460.00	7,460.00	N/A	7,080.00	7,080.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/23/20	N/A	N/A
5-02-04-010	Water Expense	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,975.00	2,975.00	N/A	2,953.75	2,953.75	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/23/20	N/A	N/A
5-02-03-010	Office Supplies-Supply/delivery of Rubber Stamps	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,120.00	3,120.00	N/A	3,104.00	3,104.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/23/20	N/A	N/A
5-02-03-010	Office Supplies-Supply/delivery of Voucher Crates	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	45,000.00	45,000.00	N/A	41,920.00	41,920.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/23/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PGSO	Small Value Procurement	N/A	1/15/20	N/A	N/A	1/21/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,988.00	11,988.00	N/A	11,692.80	11,692.80	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	1/23/20	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Wheel Barrow	PGO-DDSSCBC	Small Value Procurement	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	32,000.00	32,000.00	N/A	31,600.00	31,600.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/23/20	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Water Dispenser	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	1/23/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,600.00	19,600.00	N/A	17,802.00	17,802.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/23/20	N/A	N/A
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PHO	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	153,300.00	153,300.00	N/A	151,800.00	151,800.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/23/20	N/A	N/A
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	GMDH	Small Value Procurement	N/A	1/11/20	N/A	N/A	1/14/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	54,360.00	54,360.00	N/A	53,880.00	53,880.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/23/20	N/A	N/A
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PWO/JAIL	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	N/A	N/A	1/28/20	1/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	326,125.00	326,125.00	N/A	321,625.00	321,625.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/23/20	N/A	N/A

Total Allotted Budget of Procurement Activities 655,928.00
 Total Contract Price of Procurement Activities Conducted 643,457.55
 Total Savings(Total Allotted Budget-Total Contract Price) 12,470.45

Prepared by:

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

Reviewed by:

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

Certified Correct:

Glenn M. Inas, J. D.
 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 January 30, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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	Delivery/ Accept
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis-Rivera	Small Value Procurement	N/A	1/25/20	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	16,450.00	16,450.00	N/A	15,604.00	15,604.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Secretariat	Small Value Procurement	N/A	1/23/20	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	12,950.00	12,950.00	N/A	12,765.00	12,765.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis-Cagas	Small Value Procurement	N/A	1/25/20	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	16,450.00	16,450.00	N/A	16,215.00	16,215.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis-Bucol	Small Value Procurement	N/A	1/25/20	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	16,450.00	16,450.00	N/A	15,557.00	15,557.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	Vice Governor	Small Value Procurement	N/A	1/25/20	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	23,800.00	23,800.00	N/A	23,460.00	23,460.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner	SP-Secretariat	Small Value Procurement	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	18,000.00	18,000.00	N/A	17,362.00	17,362.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	1/25/20	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	7,500.00	7,500.00	N/A	7,260.00	7,260.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Inkjet Printer	PGO-SBAC	Small Value Procurement	N/A	1/8/20	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	20,000.00	20,000.00	N/A	19,600.00	19,600.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PWO/JAIL	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	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	163,738.50	163,738.50	N/A	159,331.50	159,331.50	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PWO/JAIL	Small Value Procurement	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	159,402.00	159,402.00	N/A	154,566.00	154,566.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner	PGO-PDRRMO	Small Value Procurement	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	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	P. I. O	Small Value Procurement	N/A	1/25/20	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	8,750.00	8,750.00	N/A	8,627.50	8,627.50	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A	

5-02-05-030	Telephone Expense, delivery of Cellcards	PCO	Small Value Procurement	N/A	1/25/20	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	8,750.00	8,750.00	N/A	8,375.00	8,375.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Motor Oil	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	1/16/20	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	3,030.00	3,030.00	N/A	2,250.00	2,250.00	N/A	4 Invited	N/A	N/A	N/A	1/10/20	N/A	N/A	1/24/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PTO	Small Value Procurement	N/A	1/25/20	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	33,250.00	33,250.00	N/A	33,060.00	33,060.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/24/20	N/A	N/A

Total Alloted Budget of Procurement Activities 515,920.50
 Total Contract Price of Procurement Activities Conducted 501,433.00
 Total Savings(Total Alloted Budget-Total Contract Price) 14,487.50

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

#2416

1251

Procurement Monitoring Report as of February 4, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE 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	
				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
1-07-05-020	Office Equipment-Supply/delivery of Photocopier	SP-Secretariat	Small Value Procurement	N/A	1/23/20	N/A	N/A	1/28/20	N/A	N/A	2/4/20	2/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	92,000.00	N/A	92,000.00	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/29/20	N/A	N/A	
5-02-04-010	Water Expense	Vice-Governor	Small Value Procurement	N/A	N/A	N/A	N/A	1/30/20	N/A	N/A	2/4/20	2/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,950.00	5,950.00	N/A	5,941.50	5,941.50	N/A	4 Invited	N/A	N/A	N/A	1/24/20	N/A	N/A	1/29/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Assorted Reading Glasses	PHO-MOP	Small Value Procurement	N/A	N/A	N/A	N/A	1/14/20	N/A	N/A	2/4/20	2/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,450.00	16,450.00	N/A	15,557.00	15,557.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/29/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Biometric Fingerprint Scanner	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	1/16/20	N/A	N/A	2/4/20	2/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,000.00	13,000.00	N/A	12,000.00	12,000.00	N/A	4 Invited	N/A	N/A	N/A	1/10/20	N/A	N/A	1/29/20	N/A	N/A	
5-02-04-010	Water Expense	COA-PSAO	Small Value Procurement	N/A	N/A	N/A	N/A	1/28/20	N/A	N/A	2/4/20	2/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	6,990.00	6,990.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	1/29/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **142,400.00**
 Total Contract Price of Procurement Activities Conducted **132,488.50**
 Total Savings(Total Alloted Budget-Total Contract Price) **9,911.50**

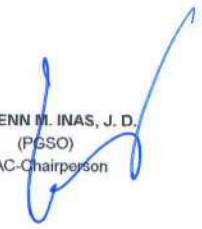
Prepared by:


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

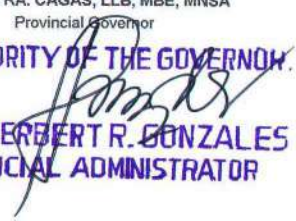
Reviewed by:


 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

#128
442
2194

Procurement Monitoring Report as of February 6, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE 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	Delivery/ Accept
5-02-03-010	Office Supplies-Supply/delivery of Toner	PGO-SBAC	Small Value Procurement	N/A	1/31/20	N/A	N/A	2/14/20	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	46,600.00	46,600.00	N/A	46,040.00	46,040.00	N/A	4 Invited	N/A	N/A	N/A	1/29/20	N/A	N/A	1/31/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equip.	PEO	Small Value Procurement	N/A	N/A	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	6,750.00	6,750.00	N/A	6,700.00	6,700.00	N/A	4 Invited	N/A	N/A	N/A	1/24/20	N/A	N/A	1/29/20	N/A	N/A	
5-02-04-010	Water Expense	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	2/14/20	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	39,970.00	39,970.00	N/A	39,912.90	39,912.90	N/A	4 Invited	N/A	N/A	N/A	1/29/20	N/A	N/A	1/31/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	GMDH	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	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	80,622.00	80,622.00	N/A	75,877.70	75,877.70	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/31/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	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	131,070.90	131,070.90	N/A	81,284.00	81,284.00	N/A	4 Invited	N/A	N/A	N/A	1/8/20	N/A	N/A	1/31/20	N/A	N/A	Item Nos. 3,8-9,11-12,24,28,29-31,34-36 above ABC for recarvass
5-02-03-050	Food Supplies-Supply/delivery of Dressed Chicken	PHO	Small Value Procurement	N/A	1/8/20	N/A	N/A	1/14/20	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	102,000.00	102,000.00	N/A	102,000.00	102,000.00	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 **361,300.10**
 Total Contract Price of Procurement Activities Conducted **351,814.60**
 Total Savings (Total Alloted Budget-Total Contract Price) **9,485.50**

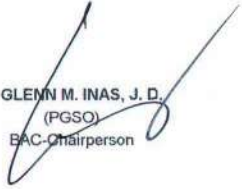
Prepared by:


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

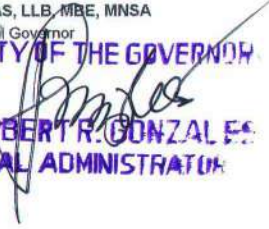
Reviewed by:


 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

1124
GMP

Procurement Monitoring Report as of February 11, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE 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	Delivery/ Accept
1-07-05-020	Office Equipment-Supply/delivery of Photocopier	PGO-PDRRMO	Small Value Procurement	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	64,000.00	N/A	64,000.00	63,000.00	N/A	63,000.00	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-Supply/delivery of Digital Sphygmomanometer & Volleyball ball	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	1/23/20	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	12,330.00	12,330.00	N/A	11,680.00	11,680.00	N/A	4 Invited	N/A	N/A	N/A	1/19/20	N/A	N/A	2/5/20	N/A	N/A	
5-02-13-050-18	R/M- Const. & Heavy Equipment	PEO	Small Value Procurement	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	92,400.00	92,400.00	N/A	90,060.00	90,060.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	2/5/20	N/A	N/A	
5-02-13-050-02	R/M- Office Equipment	PEO	Small Value Procurement	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 W.D upon receipt of P.O	N/A	GF	4,915.00	4,915.00	N/A	4,913.25	4,913.25	N/A	4 Invited	N/A	N/A	N/A	1/31/20	N/A	N/A	2/5/20	N/A	N/A	
5-02-99-030	Representation Expense	COMELEC	Small Value Procurement	N/A	N/A	N/A	N/A	2/11/20	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	12,000.00	12,000.00	N/A	11,850.00	11,850.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/5/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 185,645.00
 Total Contract Price of Procurement Activities Conducted 181,503.25
 Total Savings(Total Alloted Budget-Total Contract Price) 4,141.75

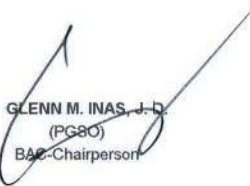
Prepared by:


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

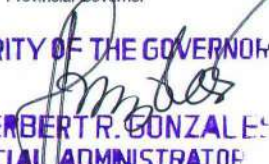
Reviewed by:


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

Certified Correct:


 GLENN M. INAS, J.D.
 (PG80)
 BAC Chairperson

Approved by:

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

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of February 13, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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/Op en of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accep t	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	March 30, 2020	N/A	GF	250,000.00	250,000.00	N/A	192,470.00	192,470.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO-Senior Citizen	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb. 11 & March 2, 2020	N/A	LGDF	28,000.00	28,000.00	N/A	24,000.00	24,000.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO-Youth Program	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb. 20 & March 19, 2020	N/A	LGDF	12,000.00	12,000.00	N/A	11,600.00	11,600.00	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-Supply/delivery of Pongee Fabric	PSWDO-PSCB	Small Value Procurement	N/A	N/A	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	48,850.00	48,850.00	N/A	44,565.00	44,565.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO-KALIPI	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb. 14, 2020	N/A	LGDF	21,000.00	21,000.00	N/A	19,200.00	19,200.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-99-030	Representation Expense	PPDO-PRDP	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb. 28, March 27 & April 24, 2020	N/A	LGDF	54,000.00	54,000.00	N/A	54,000.00	54,000.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-99-030	Representation Expense	PPDO-PMES	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb.26-28 & June-17-19, 2020	N/A	LGDF	52,500.00	52,500.00	N/A	52,200.00	52,200.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-04-010	Water Expense	PPDO	Small Value Procurement	N/A	N/A	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	13,300.00	13,300.00	N/A	13,205.00	13,205.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-99-030	Representation Expense	PEO-CMGP	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb. 18-26, 2020	N/A	LGDF	52,500.00	52,500.00	N/A	52,200.00	52,200.00	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-Supply/delivery of Impact Wrench	PEO	Small Value Procurement	N/A	1/31/20	N/A	N/A	2/4/20	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	14,950.00	14,950.00	N/A	14,800.00	14,800.00	N/A	4 Invited	N/A	N/A	N/A	1/29/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-04-010	Water Expense	P.I.O	Small Value Procurement	N/A	N/A	N/A	N/A	1/28/20	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	1,470.00	1,470.00	N/A	1,050.00	1,050.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	2/7/20	N/A	N/A		
1-07-05-140	Technical & Scientific Equipment	P.I.O	Small Value Procurement	N/A	N/A	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	45,000.00	N/A	45,000.00	44,800.00	N/A	44,800.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PLO	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Until it is Consumed	N/A	GF	49,992.00	49,992.00	N/A	40,376.92	40,376.92	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		
5-02-04-010	Water Expense	PGO-BAC	Small Value Procurement	N/A	N/A	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	1,400.00	1,400.00	N/A	1,390.00	1,390.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A		

597


5-02-02-010	Training Expense	PGO-PDRRMO	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb. 20-21, 2020	N/A	GF	35,000.00	35,000.00	N/A	34,900.00	34,900.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A
5-02-99-030	Representation Expense	PCO-CDP	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb. 21, 2020	N/A	LGDF	11,900.00	11,900.00	N/A	11,866.00	11,866.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	NCIP	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Until it is Consumed	N/A	GF	50,000.00	50,000.00	N/A	40,000.00	40,000.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A
5-02-04-010	Water Expense	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	1/21/20	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	5,372.00	5,372.00	N/A	3,950.00	3,950.00	N/A	4 Invited	N/A	N/A	N/A	1/15/20	N/A	N/A	2/7/20	N/A	N/A
5-02-04-010	Water Expense	SP-Secretariat	Small Value Procurement	N/A	N/A	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	8,750.00	8,750.00	N/A	8,737.50	8,737.50	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A
5-02-99-030	Representation Expense	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/13/20	2/14/20	N/A	Feb.20, 28 & March 13, 2020	N/A	LGDF	31,500.00	31,500.00	N/A	31,500.00	31,500.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A
5-02-13-040-03	R/M- B & OS/ Hospitals & Health Centers	PHO	Small Value Procurement	N/A	N/A	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	15,995.00	15,995.00	N/A	15,900.50	15,900.50	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/7/20	N/A	N/A
5-02-03-100	Agricultural & Marine Supplies	OPAG	Small Value Procurement	N/A	1/29/20	N/A	N/A	2/4/20	N/A	N/A	2/13/20	2/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	157,500.00	157,500.00	N/A	148,500.00	148,500.00	N/A	4 Invited	N/A	N/A	N/A	1/29/20	N/A	N/A	2/7/20	N/A	N/A

Total Alloted Budget of Procurement Activities **960,979.00**
 Total Contract Price of Procurement Activities Conducted **861,210.92**
 Total Savings(Total Alloted Budget-Total Contract Price) **99,768.08**

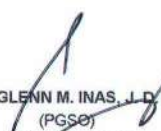
Prepared by:


 BERNANDITA R. CAMINERO, REA
 (LAOO II)
 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
 AQ-V

597

Procurement Monitoring Report as of February 18, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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	Delivery/ Accept
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-PESO	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	Until it is Consumed	N/A	LGDF	150,000.00	150,000.00	N/A	120,000.00	120,000.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PASSO	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	Until it is Consumed	N/A	GF	90,000.00	90,000.00	N/A	72,000.00	72,000.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Anti-Illegal Program	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	Until it is Consumed	N/A	LGDF	100,000.00	100,000.00	N/A	99,540.00	99,540.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Livelihood Program	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	Until it is Consumed	N/A	LGDF	49,080.00	49,080.00	N/A	48,667.50	48,667.50	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	Provl. Prosecutor's Office	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	Until it is Consumed	N/A	LGDF	150,000.00	150,000.00	N/A	120,000.00	120,000.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment	PGO-DDSSCBCC	Small Value Procurement	N/A	N/A	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	45,900.00	45,900.00	N/A	43,500.00	43,500.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Wheel Barrow	PGO-Parks & Plaza	Small Value Procurement	N/A	N/A	N/A	N/A	2/13/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	44,560.00	44,560.00	N/A	41,040.00	41,040.00	N/A	4 Invited	N/A	N/A	N/A	2/7/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Ceramic Mugs	PEO-CMGP	Small Value Procurement	N/A	2/9/20	N/A	N/A	2/13/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	62,500.00	62,500.00	N/A	62,500.00	62,500.00	N/A	4 Invited	N/A	N/A	N/A	2/7/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-04-010	Water Expense	PSWDO/ PSCB	Small Value Procurement	N/A	N/A	N/A	N/A	2/13/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	735.00	735.00	N/A	729.75	729.75	N/A	4 Invited	N/A	N/A	N/A	2/7/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-04-010	Water Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	2/13/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,445.00	4,445.00	N/A	4,413.25	4,413.25	N/A	4 Invited	N/A	N/A	N/A	2/7/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment	SP-Legislation	Small Value Procurement	N/A	N/A	N/A	N/A	2/13/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	8,792.00	8,792.00	N/A	4 Invited	N/A	N/A	N/A	2/7/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	31,900.00	31,900.00	N/A	31,500.00	31,500.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	2/11/20	N/A	N/A	2/18/20	2/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,200.00	20,200.00	N/A	20,100.00	20,100.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/12/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	759,320.00
Total Contract Price of Procurement Activities Conducted	672,782.50
Total Savings(Total Alloted Budget-Total Contract Price)	86,537.50

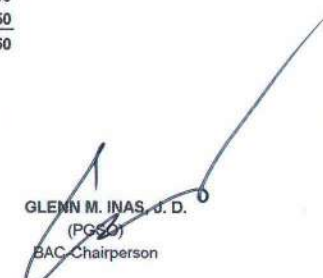
Prepared by:


BERNADITA 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 R. CAGAS, LLB, MBE, MNSA
Provincial Governor

By Authority of the Governor
CHARLES BRYAN V. CABABAT
AQ-V

Procurement Monitoring Report as of February 21, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City


SMALL VALUE 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	Delivery/ Accept	
5-02-013-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for Tires & battery	PGSO	Small Value Procurement	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	31,000.00	31,000.00	N/A	24,696.00	24,696.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-013-040-01	R/M-Office Bldg. & Other Structures	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	2/11/20	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	9,760.00	9,760.00	N/A	9,335.00	9,335.00	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner & Ink Cartridge	PGSO	Small Value Procurement	N/A	N/A	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	31,500.00	31,500.00	N/A	29,640.00	29,640.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Construction Supplies	PGO-DDSSCBCC	Small Value Procurement	N/A	1/31/20	N/A	N/A	2/4/20	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	45,530.00	45,530.00	N/A	45,493.60	45,493.60	N/A	4 Invited	N/A	N/A	N/A	1/29/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-BAC	Small Value Procurement	N/A	2/12/20	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	14,000.00	14,000.00	N/A	13,520.00	13,520.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-99-030	Representation Expense	PPDO-PDC	Small Value Procurement	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	2/20/20	2/21/20	N/A	Feb. 28, 2020	N/A	LGDF	40,000.00	40,000.00	N/A	39,800.00	39,800.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply/delivery of Tubeless Tires	PPDO	Small Value Procurement	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	97,500.00	97,500.00	N/A	92,260.00	92,260.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-99-030	Representation Expense	PENRO	Small Value Procurement	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	2/20/20	2/21/20	N/A	Feb. 28, 2020	N/A	GF	7,000.00	7,000.00	N/A	6,400.00	6,400.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-Executive	Small Value Procurement	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	78,000.00	78,000.00	N/A	73,808.00	73,808.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Portable Generator	PGO-PDRRMO	Small Value Procurement	N/A	N/A	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	38,000.00	38,000.00	N/A	36,600.00	36,600.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-PDRRMO	Small Value Procurement	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	32,800.00	32,800.00	N/A	30,688.00	30,688.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP-Relocation Site Program	Small Value Procurement	N/A	2/15/20	N/A	N/A	2/18/20	N/A	N/A	2/20/20	2/21/20	N/A	Until it is Consumed	N/A	LGDF	15,000.00	15,000.00	N/A	12,580.00	12,580.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-99-030	Representation Expense	PGO-OSP-Relocation Site Program	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/18/20	N/A	N/A	2/20/20	2/21/20	N/A	Per Schedule of Activity	N/A	LGDF	21,000.00	21,000.00	N/A	21,000.00	21,000.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	2/12/20	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	LGDF	16,000.00	15,000.00	N/A	14,325.00	14,325.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	

597

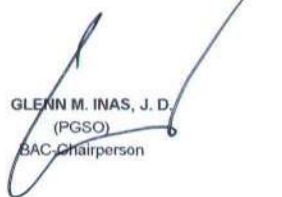
5-02-03-090	Fuel/Oil & Lubricants Exp.	PSWDO-PPO	Small Value Procurement	N/A	2/7/20	N/A	N/A	2/11/20	N/A	N/A	2/20/20	2/21/20	N/A	Until it is Consumed	N/A	LGDF	12,000.00	12,000.00	N/A	9,883.20	9,883.20	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PSWDO	Small Value Procurement	N/A	2/12/20	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	17,680.00	17,680.00	N/A	17,420.00	17,420.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-04-010	Water Expense	PSWDO	Small Value Procurement	N/A	N/A	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	875.00	875.00	N/A	868.75	868.75	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	SP-Legis-Rivera	Small Value Procurement	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	44,000.00	44,000.00	N/A	39,760.00	39,760.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Portable Generator	PGO-CSU	Small Value Procurement	N/A	N/A	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	9,000.00	9,000.00	N/A	8,950.00	8,950.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PASSO	Small Value Procurement	N/A	2/12/20	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	18,900.00	18,900.00	N/A	18,630.00	18,630.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PHO	Small Value Procurement	N/A	2/12/20	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	17,850.00	17,850.00	N/A	17,595.00	17,595.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A	
1-07-06-010	Motor Vehicle	P. I. O	Small Value Procurement	N/A	2/12/20	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	110,000.00	N/A	110,000.00	92,650.00	N/A	92,650.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/14/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG	Small Value Procurement	N/A	2/8/20	N/A	N/A	2/11/20	N/A	N/A	2/20/20	2/21/20	N/A	Until it is Consumed	N/A	GF	45,000.00	45,000.00	N/A	37,308.84	37,308.84	N/A	4 Invited	N/A	N/A	N/A	2/5/20	N/A	N/A	2/14/20	N/A	N/A	


Total Alloted Budget of Procurement Activities **751,395.00**
 Total Contract Price of Procurement Activities Conducted **693,211.39**
 Total Savings(Total Alloted Budget-Total Contract Price) **58,183.61**

Prepared by:

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

Reviewed by:

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

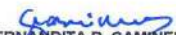
Certified Correct:

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


Approved by:
DOUGLAS RA. CAGAS, LLB, MBE, MNSA
 Provincial Governor
 By Authority of the Governor

CHARLES RYAN V. CABABAT
 AO-V


Geo
#2388

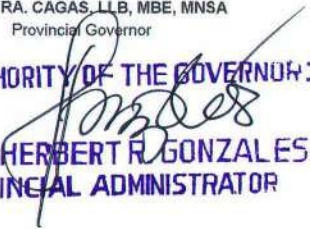
5-02-04-010	Water Expense	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	2/18/20	N/A	N/A	2/27/20	2/28/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,975.00	9,975.00	N/A	7,125.00	7,125.00	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/21/20	N/A	N/A
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	2/15/20	N/A	N/A	2/20/20	N/A	N/A	2/27/20	2/28/20	N/A	Per Schedule of Activity	N/A	LGDF	15,000.00	15,000.00	N/A	14,500.00	14,500.00	N/A	4 Invited	N/A	N/A	N/A	2/14/20	N/A	N/A	2/21/20	N/A	N/A
5-02-03-010	Office Supplies-Supply/delivery of Toner & Ink Cartridge	PSWDO	Small Value Procurement	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 W.D upon receipt of P.O	N/A	GF	33,264.00	33,264.00	N/A	33,184.48	33,184.48	N/A	4 Invited	N/A	N/A	N/A	2/14/20	N/A	N/A	2/21/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PSWDO	Small Value Procurement	N/A	2/13/20	N/A	N/A	2/18/20	N/A	N/A	2/27/20	2/28/20	N/A	Until it is Consumed	N/A	GF	254,700.00	254,700.00	N/A	204,167.52	204,167.52	N/A	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	2/21/20	N/A	N/A
5-02-013-060-01	R/M-Transportation Equipment-Supply of Spare Parts	PEO	Small Value Procurement	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	128,410.00	128,410.00	N/A	123,770.00	123,770.00	N/A	4 Invited	N/A	N/A	N/A	1/23/20	N/A	N/A	2/21/20	N/A	N/A
5-02-13-040-01	R/M-Office Building & Other Structures	PEO	Small Value Procurement	N/A	1/31/20	N/A	N/A	2/4/20	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	156,882.00	156,882.00	N/A	152,144.00	152,144.00	N/A	4 Invited	N/A	N/A	N/A	1/29/20	N/A	N/A	2/21/20	N/A	N/A
5-02-13-050-03	R/M-Info. & Comm. Tech. Equipment	PHO	Small Value Procurement	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 W.D upon receipt of P.O	N/A	GF	20,600.00	20,600.00	N/A	19,660.00	19,660.00	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	PGO-SBAC	Small Value Procurement	N/A	2/15/20	N/A	N/A	2/20/20	N/A	N/A	2/27/20	2/28/20	N/A	Per Schedule of Activity	N/A	GF	49,000.00	49,000.00	N/A	49,000.00	49,000.00	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 Alloted Budget of Procurement Activities 931,161.00
 Total Contract Price of Procurement Activities Conducted 858,170.75
 Total Savings(Total Alloted Budget-Total Contract Price) 72,980.25

Prepared by:

 BERNADITA 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 3, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SMALL VALUE 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		Delivery/Accept
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Injection Pump	PTO	Small Value Procurement	N/A	N/A	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	49,000.00	49,000.00	N/A	48,500.00	48,500.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	P.I.O	Small Value Procurement	N/A	2/23/20	N/A	N/A	2/27/20	N/A	N/A	3/3/20	3/4/20	N/A	Until it is Consumed	N/A	GF	29,970.00	29,970.00	N/A	29,692.50	29,692.50	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-Supply/delivery of Steel Cabinet	PGO-Admin.	Small Value Procurement	N/A	N/A	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	2,300.00	2,300.00	N/A	2,250.00	2,250.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Oil Filter	PGO-Exec.	Small Value Procurement	N/A	N/A	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	22,900.00	22,900.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	COA-PAO	Small Value Procurement	N/A	2/23/20	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	74,400.00	74,400.00	N/A	71,680.00	71,680.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	COA-PSAO	Small Value Procurement	N/A	2/23/20	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	9,500.00	9,500.00	N/A	8,792.00	8,792.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-04-010	Water Expense	PLO	Small Value Procurement	N/A	N/A	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	1,225.00	1,225.00	N/A	1,223.25	1,223.25	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-99-030	Representation Expense	PPDO-PRDP	Small Value Procurement	N/A	2/23/20	N/A	N/A	2/27/20	N/A	N/A	3/3/20	3/4/20	N/A	March 10, 2020	N/A	LGDF	8,750.00	8,750.00	N/A	8,750.00	8,750.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply of Spare Parts	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	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	LGDF	59,690.00	59,690.00	N/A	59,690.00	59,690.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	2/26/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	2/28/20	N/A	N/A	3/3/20	N/A	N/A	3/3/20	3/4/20	N/A	March 6, 2020 & April 3, 2020	N/A	LGDF	17,500.00	17,500.00	N/A	17,350.00	17,350.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	2/26/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 275,235.00
 Total Contract Price of Procurement Activities Conducted 270,427.75
 Total Savings(Total Alloted Budget-Total Contract Price) 4,807.25

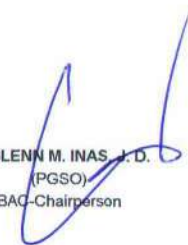
Prepared by:


 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

SMALL VALUE 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	Delivery/Accept
1-07-05-020	Office Equipment-Supply/delivery of Air Condition	PIO	Small Value Procurement	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	195,000.00	N/A	195,000.00	169,000.00	N/A	169,000.00	4 Invited	N/A	N/A	N/A	2/12/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Customize T-Shirt	PSWDO	Small Value Procurement	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 W.D upon receipt of P.O	N/A	LGDF	22,500.00	22,500.00	N/A	18,750.00	18,750.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-13-050-08	R/M-Const.& Heavy Equipment Expenses-Supply/delivery of Acetylene Tank	PEO	Small Value Procurement	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 W.D upon receipt of P.O	N/A	GF	39,000.00	39,000.00	N/A	35,800.00	35,800.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Tires & battery	PGO-HRMO	Small Value Procurement	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	9,480.00	9,480.00	N/A	8,930.00	8,930.00	N/A	4 Invited	N/A	N/A	N/A	2/26/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SGM-234	PGO-BAC	Small Value Procurement	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 W.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	19,400.00	19,400.00	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-Supply/delivery of Tarpaulin	PPDO-PRDP	Small Value Procurement	N/A	N/A	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	4,590.00	4,590.00	N/A	3,978.00	3,978.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	2/23/20	N/A	N/A	2/27/20	N/A	N/A	3/10/20	3/11/20	N/A	March 13, 2020	N/A	GF	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO-PCPC	Small Value Procurement	N/A	2/21/20	N/A	N/A	2/27/20	N/A	N/A	3/10/20	3/11/20	N/A	March 12, 2020	N/A	LGDF	3,000.00	3,000.00	N/A	3,000.00	3,000.00	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-Supply/delivery of Asstd. Reading Glasses	PHO-MOP	Small Value Procurement	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 W.D upon receipt of P.O	N/A	LGDF	49,980.00	49,980.00	N/A	49,266.00	49,266.00	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-Supply/delivery of Sweatshirt	PPDO-PMES	Small Value Procurement	N/A	N/A	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	18,000.00	18,000.00	N/A	17,080.00	17,080.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Super Oil	PEO	Small Value Procurement	N/A	N/A	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	GF	6,000.00	6,000.00	N/A	6,000.00	6,000.00	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-Supply/delivery of Cooking Gas refill	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	2/20/20	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	9,600.00	9,600.00	N/A	8,900.00	8,900.00	N/A	4 Invited	N/A	N/A	N/A	2/14/20	N/A	N/A	3/4/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of Motorcycle	PEO	Small Value Procurement	N/A	N/A	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	GF	25,760.00	25,760.00	N/A	25,760.00	25,760.00	N/A	4 Invited	N/A	N/A	N/A	2/21/20	N/A	N/A	3/4/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 423,910.00
 Total Contract Price of Procurement Activities Conducted 385,864.00
 Total Savings(Total Alloted Budget-Total Contract Price) 38,046.00

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, JUDGE
 Provincial Governor
 AUTHORITY OF THE GOVERNOR
 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR


#2441


1303


Procurement Monitoring Report as of March 12, 2020
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City
SMALL VALUE 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 IABE	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		
																																	Pre-Proc Conf	
5-02-013-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SAA-4417	PROVET	Small Value Procurement	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	14,000.00	14,000.00	N/A	13,800.00	13,800.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-013-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SGX-473	PPDO-DPIP	Small Value Procurement	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	LGDF	38,860.00	38,860.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-013-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of Honda XR 150	PGSO	Small Value Procurement	N/A	3/6/20	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	5,500.00	5,500.00	N/A	5,300.00	5,300.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Desk Pad	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	2/20/20	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	1,350.00	1,350.00	N/A	1,300.00	1,300.00	N/A	4 Invited	N/A	N/A	N/A	2/14/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-Exec.	Small Value Procurement	N/A	3/4/20	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	20,000.00	20,000.00	N/A	17,976.00	17,976.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	3/6/20	N/A	N/A	3/10/20	N/A	N/A	3/12/20	3/13/20	N/A	March 30, 2020	N/A	GF	57,525.00	57,525.00	N/A	32,214.00	32,214.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-99-030	Representation Expense	PPDO-PRDP	Small Value Procurement	N/A	3/6/20	N/A	N/A	3/10/20	N/A	N/A	3/12/20	3/13/20	N/A	March 25, 2020	N/A	LGDF	21,000.00	21,000.00	N/A	19,200.00	19,200.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-13-050-02	R/M-Office Equipment-Supply of Labor & Materials for the repair of Gestetner Photocopier	PGSO	Small Value Procurement	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	13,053.76	13,053.76	N/A	13,053.76	13,053.76	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-013-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-Admin.	Small Value Procurement	N/A	3/6/20	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	54,000.00	54,000.00	N/A	48,608.00	48,608.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Coliseum	Small Value Procurement	N/A	3/7/20	N/A	N/A	3/10/20	N/A	N/A	3/12/20	3/13/20	N/A	Until it is Consumed	N/A	GF	90,096.00	90,096.00	N/A	75,873.78	75,873.78	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP-PIPO	Small Value Procurement	N/A	3/7/20	N/A	N/A	3/10/20	N/A	N/A	3/12/20	3/13/20	N/A	Until it is Consumed	N/A	GF	49,040.00	49,040.00	N/A	48,490.00	48,490.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A		
1-07-05-030	Info. & comm. Tech. Equipment-Supply/delivery of Scanning Machine	PGO-PESO	Small Value Procurement	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	LGDF	30,000.00	N/A	30,000.00	29,000.00	N/A	29,000.00	N/A	4 Invited	N/A	N/A	N/A	3/4/20	N/A	N/A	3/6/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	3/6/20	N/A	N/A	3/10/20	N/A	N/A	3/12/20	3/13/20	N/A	March 30, 2020	N/A	LGDF	45,000.00	45,000.00	N/A	39,420.00	39,420.00	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 **439,424.76**
 Total Contract Price of Procurement Activities Conducted **379,235.54**
 Total Savings(Total Alloted Budget-Total Contract Price) **60,189.22**

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
 DEPARTMENT ADMINISTRATOR

#24301

1244

Procurement Monitoring Report as of March 19, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

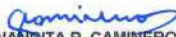
Mati, Digos City

SMALL VALUE 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		Delivery/Accept
1-07-05-020	Office Equipment-Supply/delivery of LED Television	PGO-Exec.	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,000.00	N/A	29,000.00	28,900.00	N/A	28,900.00	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Plumbing Supplies	OPAG	Small Value Procurement	N/A	3/13/20	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	48,000.00	48,000.00	N/A	44,247.50	44,247.50	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SKJ-514	Provl. Prosecutor's Office	Small Value Procurement	N/A	3/11/20	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	148,000.00	148,000.00	N/A	134,286.50	134,286.50	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	33,192.00	33,192.00	N/A	33,184.48	33,184.48	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Pongee Cloth	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,500.00	19,500.00	N/A	18,990.00	18,990.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Plumbing Supplies	OPAG	Small Value Procurement	N/A	3/13/20	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,345.00	22,345.00	N/A	6,900.00	6,900.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	Item Nos. 1,2,3,4,7 & 11-No quotation; Item No.8 above ABC for Recanvass
5-02-013-060-01	R/M-Transportation Equipment-Supply of Tires	PHO	Small Value Procurement	N/A	3/11/20	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF/LGDF	125,800.00	125,800.00	N/A	120,232.00	120,232.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-99-030	Representation Expense	SP-Sec.	Small Value Procurement	N/A	3/12/20	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	Per Schedule of Activity	N/A	GF	288,750.00	288,750.00	N/A	272,250.00	272,250.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Sec.	Small Value Procurement	N/A	3/11/20	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,950.00	12,950.00	N/A	12,765.00	12,765.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PHO	Small Value Procurement	N/A	3/11/20	N/A	N/A	3/17/20	N/A	N/A	3/19/20	3/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	46,550.00	46,550.00	N/A	43,757.00	43,757.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/13/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **762,592.00**
 Total Contract Price of Procurement Activities Conducted **715,512.48**
 Total Savings(Total Alloted Budget-Total Contract Price) **47,079.52**

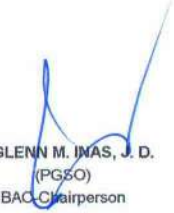
Prepared by:


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

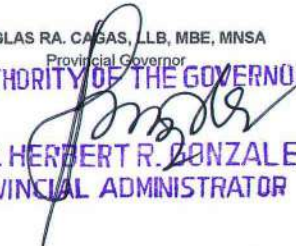
Reviewed by:


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

Certified Correct:


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

Approved by:

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

 ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of April 1, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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	Ade/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
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PWO	Small Value Procurement	N/A	3/11/20	N/A	N/A	3/17/20	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	249,426.00	249,426.00	N/A	246,078.00	246,078.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PWO	Small Value Procurement	N/A	3/11/20	N/A	N/A	3/17/20	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	111,600.00	111,600.00	N/A	103,276.50	103,276.50	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/25/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Document Scanner	PBO	Small Value Procurement	N/A	3/7/20	N/A	N/A	3/17/20	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	180,000.00	N/A	180,000.00	137,777.77	N/A	137,777.77	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Filing Cabinet	Vice Gov. Office	Small Value Procurement	N/A	N/A	N/A	N/A	3/19/20	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	35,700.00	35,700.00	N/A	35,670.00	35,670.00	N/A	4 Invited	N/A	N/A	N/A	3/13/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Bamboo Poles	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/20	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	10,000.00	10,000.00	N/A	9,000.00	9,000.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Assorted Reading Glasses	PHO	Small Value Procurement	N/A	N/A	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	49,980.00	49,980.00	N/A	49,266.00	49,266.00	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	Until it is Consumed	N/A	GF	45,000.00	45,000.00	N/A	31,896.52	31,896.52	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-013-060-01	R/M-Transportation Equipment	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	3/17/20	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	23,900.00	23,900.00	N/A	22,460.00	22,460.00	N/A	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/25/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Plotter Printer	PASSO	Small Value Procurement	N/A	3/11/20	N/A	N/A	3/17/20	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	195,000.00	N/A	195,000.00	168,888.00	N/A	168,888.00	4 Invited	N/A	N/A	N/A	3/11/20	N/A	N/A	3/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	3/24/20	N/A	N/A	4/1/20	4/2/20	N/A	Until it is Consumed	N/A	GF	46,240.00	46,240.00	N/A	37,994.00	37,994.00	N/A	4 Invited	N/A	N/A	N/A	3/18/20	N/A	N/A	3/25/20	N/A	N/A	Item 3 & 4 No quotation for re-carvass

Total Alloted Budget of Procurement Activities **946,846.00**
 Total Contract Price of Procurement Activities Conducted **842,306.79**
 Total Savings(Total Alloted Budget-Total Contract Price) **104,539.21**

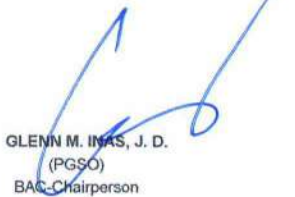
Prepared by:


 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

#2621

Procurement Monitoring Report as of April 8, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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	GO	Total	MOOE		GO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
5-02-03-050	Food Supplies-Supply/delivery of Fresh Fish	PWO	Small Value Procurement	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	Staggered delivery	N/A	GF	97,650.00	97,650.00	N/A	83,842.12	83,842.12	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A
5-02-013-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGO-Exec.	Small Value Procurement	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	70,800.00	70,800.00	N/A	68,880.00	68,880.00	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	PGO-Exec.	Small Value Procurement	N/A	3/25/20	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	300,000.00	300,000.00	N/A	290,000.00	290,000.00	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	PGO-OSP-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	March 25 & 26, 2020	N/A	LGDF	70,000.00	70,000.00	N/A	69,000.00	69,000.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PLO	Small Value Procurement	N/A	3/25/20	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	9,000.00	9,000.00	N/A	8,936.00	8,936.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of Gardening tools	PGO-Parks & Plaza	Small Value Procurement	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	74,655.00	74,655.00	N/A	74,448.00	74,448.00	N/A	4 Invited	N/A	N/A	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-SBAC	Small Value Procurement	N/A	3/26/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	Until it is Consumed	N/A	GF	39,968.00	39,968.00	N/A	25,885.84	25,885.84	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	PENRO	Small Value Procurement	N/A	3/25/20	N/A	N/A	4/1/20	N/A	N/A	4/8/20	4/13/20	N/A	April 18, 2020	N/A	GF	30,000.00	30,000.00	N/A	23,900.00	23,900.00	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 Allotted Budget of Procurement Activities **692,073.00**
 Total Contract Price of Procurement Activities Conducted **644,891.96**
 Total Savings (Total Allotted Budget-Total Contract Price) **47,181.04**

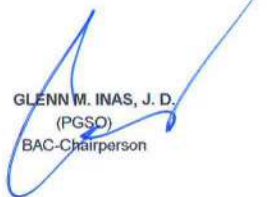
Prepared by:


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

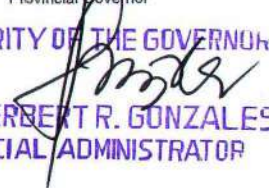
Reviewed by:


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

20654

Procurement Monitoring Report as of April 22, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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	Delivery/ Accept
5-02-04-010	Water Expense	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	4/15/20	N/A	N/A	4/22/20	4/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,975.00	2,975.00	N/A	2,953.75	2,953.75	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/15/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PACCO	Small Value Procurement	N/A	4/7/20	N/A	N/A	4/15/20	N/A	N/A	4/22/20	4/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,730.00	11,730.00	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/15/20	N/A	N/A	
5-02-04-010	Water Expense	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	4/15/20	N/A	N/A	4/22/20	4/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,485.00	2,485.00	N/A	2,467.25	2,467.25	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/15/20	N/A	N/A	
5-02-99-030	Representation Expense	PPO	Small Value Procurement	N/A	4/7/20	N/A	N/A	4/15/20	N/A	N/A	4/22/20	4/23/20	N/A	March 25 & 26, 2020	N/A	GF	8,991.00	8,991.00	N/A	8,505.00	8,505.00	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/15/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	4/12/20	N/A	N/A	4/15/20	N/A	N/A	4/22/20	4/23/20	N/A	April 17, 2020	N/A	GF	5,250.00	5,250.00	N/A	5,250.00	5,250.00	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/15/20	N/A	N/A	
5-02-04-010	Water Expense	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	4/15/20	N/A	N/A	4/22/20	4/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,295.00	1,295.00	N/A	1,293.15	1,293.15	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/15/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **32,896.00**
 Total Contract Price of Procurement Activities Conducted **32,199.15**
 Total Savings (Total Alloted Budget-Total Contract Price) **696.85**

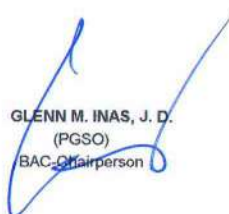
Prepared by:


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

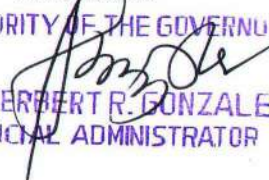
Reviewed by:


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

Certified Correct:


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

Approved by:

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

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

#1634

Procurement Monitoring Report as of April 29, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE 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 IABE	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/Op en of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accep t	
5-02-03-080	Medical/Dental & Laboratory Supplies	PHO	Small Value Procurement	N/A	4/17/20	N/A	N/A	4/22/20	N/A	N/A	4/29/20	4/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	43,000.00	43,000.00	N/A	34,030.00	34,030.00	N/A	4 Invited	N/A	N/A	N/A	4/15/20	N/A	N/A	4/22/20	N/A	N/A	Item No.1 for canvass	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP	Small Value Procurement	N/A	4/7/20	N/A	N/A	4/15/20	N/A	N/A	4/29/20	4/30/20	N/A	Until it is Consumed	N/A	GF	14,996.00	14,996.00	N/A	13,452.00	13,452.00	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/22/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-PDRRMO	Small Value Procurement	N/A	4/17/20	N/A	N/A	4/22/20	N/A	N/A	4/29/20	4/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,800.00	2,800.00	N/A	2,784.00	2,784.00	N/A	4 Invited	N/A	N/A	N/A	4/15/20	N/A	N/A	4/22/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of Motorcycle SA-11883	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	4/15/20	N/A	N/A	4/29/20	4/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,500.00	5,500.00	N/A	4,850.00	4,850.00	N/A	4 Invited	N/A	N/A	N/A	4/8/20	N/A	N/A	4/22/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Admin.	Small Value Procurement	N/A	4/17/20	N/A	N/A	4/22/20	N/A	N/A	4/29/20	4/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,925.00	11,925.00	N/A	11,856.00	11,856.00	N/A	4 Invited	N/A	N/A	N/A	4/15/20	N/A	N/A	4/22/20	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Smart TV	PASSO	Small Value Procurement	N/A	4/17/20	N/A	N/A	4/22/20	N/A	N/A	4/29/20	4/30/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	GF	65,000.00	N/A	65,000.00	64,900.00	N/A	64,900.00	N/A	4 Invited	N/A	N/A	N/A	4/15/20	N/A	N/A	4/22/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **143,221.00**
 Total Contract Price of Procurement Activities Conducted **131,872.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **11,349.00**

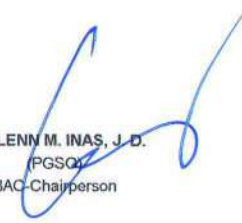
Prepared by:


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

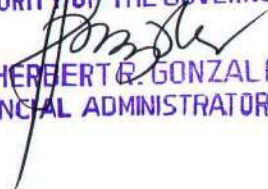
Reviewed by:


 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

Procurement Monitoring Report as of May 13, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matli, Digos City

SMALL VALUE 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	Delivery/Accept
5-02-03-050	Food Supplies-Supply/delivery of Chicken	PHO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	April, May & June 2020	N/A	GF	102,000.00	102,000.00	N/A	89,400.00	89,400.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis.-Cagas	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,450.00	16,450.00	N/A	16,215.00	16,215.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Exec.	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	26,000.00	26,000.00	N/A	25,684.00	25,684.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	OPAG	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,100.00	16,100.00	N/A	15,870.00	15,870.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-04-010	Water Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,970.00	4,970.00	N/A	4,934.50	4,934.50	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	GMDH	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	April, May & June 2020	N/A	GF	145,735.45	145,735.45	N/A	128,282.10	128,282.10	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PENRO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,500.00	8,500.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply of Tires	SP-Legis.-Gallardo	Small Value Procurement	N/A	5/2/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	44,000.00	44,000.00	N/A	41,904.00	41,904.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-99-030	Representation Expense	PENRO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	May 22, 2020	N/A	GF	5,250.00	5,250.00	N/A	5,175.00	5,175.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	GMDH	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,475.00	7,475.00	N/A	7,260.00	7,260.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-04-010	Water Expense	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,200.00	4,200.00	N/A	2,400.00	2,400.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	GMDH	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	April, May & June 2020	N/A	GF	11,810.00	11,810.00	N/A	9,903.95	9,903.95	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-04-010	Water Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,750.00	1,750.00	N/A	1,737.50	1,737.50	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner for Gestetner	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	
5-02-99-030	Representation Expense	PLO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	June 12, 2020	N/A	GF	19,900.00	19,900.00	N/A	19,725.00	19,725.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	

K

5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-HRMO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,722.50	8,722.50	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-HRMO	Small Value Procurement	N/A	5/2/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	Until it is Consumed	N/A	GF	51,080.00	51,080.00	N/A	29,260.00	29,260.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A
5-02-03-050	Food Supplies-Supply/delivery of Fish	PHO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	April, May & June 2020	N/A	GF	122,000.00	122,000.00	N/A	120,000.00	120,000.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A
5-02-03-050	Food Supplies-Supply/delivery of Meat	PHO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	Staggered basis	N/A	GF	172,370.00	172,370.00	N/A	163,960.00	163,960.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A
5-02-03-990	Other Supplies-Supply/delivery of LPG Refill	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	5/6/20	N/A	N/A	5/13/20	5/14/20	N/A	Staggered basis	N/A	GF	34,000.00	34,000.00	N/A	33,500.00	33,500.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A

Total Alloted Budget of Procurement Activities **810,240.45**
 Total Contract Price of Procurement Activities Conducted **739,833.55**
 Total Savings(Total Alloted Budget-Total Contract Price) **70,406.90**

Prepared by:


 BERNANDITA R. CAMIMERO, 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. CAGUIS, LL.B, MBE, MNSA
 Provincial Governor
BY AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of May 20, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE 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 Observer ^{1B}	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-Supply/delivery of Toner for Gestetner	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	5/13/20	N/A	N/A	5/20/20	5/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,400.00	7,400.00	N/A	7,400.00	7,400.00	N/A	4 Invited	N/A	N/A	N/A	5/7/20	N/A	N/A	5/14/20	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Brush Cutter	PGO-DDSSCBC	Small Value Procurement	N/A	5/8/20	N/A	N/A	5/13/20	N/A	N/A	5/20/20	5/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	99,500.00	N/A	99,500.00	4 Invited	N/A	N/A	N/A	5/7/20	N/A	N/A	5/14/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Sando bag	PSWDO	Small Value Procurement	N/A	5/8/20	N/A	N/A	5/13/20	N/A	N/A	5/20/20	5/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	225,000.00	225,000.00	N/A	185,000.00	185,000.00	N/A	4 Invited	N/A	N/A	N/A	5/7/20	N/A	N/A	5/14/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	5/1/20	N/A	N/A	5/13/20	N/A	N/A	5/20/20	5/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,885.00	14,885.00	N/A	8,325.00	8,325.00	N/A	4 Invited	N/A	N/A	N/A	5/7/20	N/A	N/A	5/14/20	N/A	N/A	Items 2, 4, 6, 8, & 11 for recanvass
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	5/13/20	N/A	N/A	5/20/20	5/21/20	N/A	Staggered basis	N/A	GF	7,214.00	7,214.00	N/A	4,436.00	4,436.00	N/A	4 Invited	N/A	N/A	N/A	4/30/20	N/A	N/A	5/7/20	N/A	N/A	Items 1, 2, 3, 6, 9, 12, 16 & 17- above ABC for recanvass
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	5/8/20	N/A	N/A	5/13/20	N/A	N/A	5/20/20	5/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,500.00	7,500.00	N/A	7,260.00	7,260.00	N/A	4 Invited	N/A	N/A	N/A	5/7/20	N/A	N/A	5/14/20	N/A	N/A	

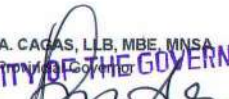

Total Alloted Budget of Procurement Activities **361,999.00**
 Total Contract Price of Procurement Activities Conducted **311,921.00**
 Total Savings (Total Alloted Budget-Total Contract Price) **50,078.00**

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 R. CAGAS, LLB, MBE, MNSA
 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

SMALL VALUE 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 Observer ¹⁸	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/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
5-02-04-010	Water Expense	PGO-Exec.	Small Value Procurement	N/A	N/A	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	10,140.00	10,140.00	N/A	10,100.00	10,100.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO-PPO	Small Value Procurement	N/A	5/15/20	N/A	N/A	5/20/20	N/A	N/A	5/27/20	5/28/20	N/A	Sept. 23-25, 29-30, 2020	N/A	LGDF	175,000.00	175,000.00	N/A	175,000.00	175,000.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-04-010	Water Expense	PTO	Small Value Procurement	N/A	N/A	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	10,500.00	10,500.00	N/A	10,425.00	10,425.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	Vice-Governor's Office	Small Value Procurement	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	12,250.00	12,250.00	N/A	12,075.00	12,075.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PTO	Small Value Procurement	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	33,250.00	33,250.00	N/A	32,775.00	32,775.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-99-030	Representation Expense	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	5/20/20	N/A	N/A	5/27/20	5/28/20	N/A	May 28 to June 18, 2020	N/A	GF	49,000.00	49,000.00	N/A	49,000.00	49,000.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Groceries	PGO-Exec.	Small Value Procurement	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	49,921.00	49,921.00	N/A	44,835.00	44,835.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PWO/JAIL	Small Value Procurement	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	7,068.00	7,068.00	N/A	6,975.00	6,975.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PASSO	Small Value Procurement	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	18,900.00	18,900.00	N/A	18,630.00	18,630.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/21/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	P.I.O	Small Value Procurement	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	LGDF	21,000.00	21,000.00	N/A	20,280.00	20,280.00	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 387,029.00
 Total Contract Price of Procurement Activities Conducted 380,095.00
 Total Savings(Total Alloted Budget-Total Contract Price) 6,934.00

Prepared by:


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


Reviewed by:


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

Certified Correct:


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

Approved by:

DOUGLAS RA. CABAS, J.L.B. MPE, MNSA
 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


Mati, Digos City

SMALL VALUE 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	Delivery/ Accept
5-02-05-030	Telephone Expense, delivery of Cellcards	PSWDO-PPO	Small Value Procurement	N/A	5/23/20	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	3,000.00	3,000.00	N/A	2,880.00	2,880.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	5/22/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	Until it is Consumed	N/A	GF	11,200.00	11,200.00	N/A	10,800.00	10,800.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	PPDO	Small Value Procurement	N/A	N/A	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	40,000.00	N/A	40,000.00	38,800.00	N/A	38,800.00	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PLO	Small Value Procurement	N/A	5/22/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	Until it is Consumed	N/A	GF	80,000.00	80,000.00	N/A	65,544.80	65,544.80	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-Supply/delivery of Rice	PGO-Exec.	Small Value Procurement	N/A	5/22/20	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	128,750.00	128,750.00	N/A	105,000.00	105,000.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PPDO	Small Value Procurement	N/A	5/22/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	Until it is Consumed	N/A	LGDF	99,000.00	99,000.00	N/A	92,037.20	92,037.20	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Native Chicken	OPAG	Small Value Procurement	N/A	5/15/20	N/A	N/A	5/20/20	N/A	N/A	6/3/20	6/4/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	145,890.00	145,890.00	N/A	144,025.00	144,025.00	N/A	4 Invited	N/A	N/A	N/A	5/14/20	N/A	N/A	5/28/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Aircondition unit	PEO	Small Value Procurement	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 14 W.D upon receipt of P.O	N/A	GF	75,000.00	N/A	75,000.00	65,000.00	N/A	65,000.00	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 - for Recanvass
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG	Small Value Procurement	N/A	5/22/20	N/A	N/A	5/27/20	N/A	N/A	6/3/20	6/4/20	N/A	Until it is Consumed	N/A	GF	44,960.00	44,960.00	N/A	35,889.20	35,889.20	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	5/28/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **627,800.00**
 Total Contract Price of Procurement Activities Conducted **559,976.20**
 Total Savings(Total Alloted Budget-Total Contract Price) **67,823.80**

Prepared by:


 BERNADITA 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


 CHRISTOPHER T. TAN
 (PORRMO IV)
 PROVINCIAL ADMINISTRATOR

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of JUNE 5, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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 I/AEB	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
5-02-99-080	Grants & Donations-Supply/delivery of Sound System	Vice Governor's Office	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/5/20	6/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	55,000.00	55,000.00	N/A	53,000.00	53,000.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	5/29/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Electrical Supplies	PGO-Coliseum	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/5/20	6/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	82,615.00	82,615.00	N/A	78,566.00	78,566.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	5/29/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply of Tires	PENRO	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/5/20	6/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	48,000.00	48,000.00	N/A	33,488.00	33,488.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	5/29/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PENRO	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/5/20	6/8/20	N/A	Until it is Consumed	N/A	LGDF	95,700.00	95,700.00	N/A	84,914.50	84,914.50	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	5/29/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply of Tires	PGO-Exec.	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/5/20	6/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	75,200.00	75,200.00	N/A	71,680.00	71,680.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	5/29/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Exec.	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/5/20	6/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,460.00	7,460.00	N/A	7,284.00	7,284.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	5/29/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **363,975.00**
 Total Contract Price of Procurement Activities Conducted **328,932.50**
 Total Savings(Total Alloted Budget-Total Contract Price) **35,042.50**

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
 BY AUTHORITY OF THE GOVERNOR

CHRISTOPHER T. TAN
 PORMO IV
 OFFICE OF THE GOVERNOR
ATTY. HERBER P. GONZALES
 PROVINCIAL ADMINISTRATOR



Procurement Monitoring Report as of JUNE 10, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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		Delivery/ Accept	
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of Toyota Hilux Patrol Car	PGO-CSU	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/10/20	6/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,050.00	24,050.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	6/4/20	N/A	N/A		
5-02-99-010	Advertising Expense-Publication of Ordinance No. 20-37	SP-Secretariat	Small Value Procurement	N/A	5/22/20	N/A	N/A	5/27/20	N/A	N/A	6/10/20	6/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	126,720.00	126,720.00	N/A	72,000.00	72,000.00	N/A	4 Invited	N/A	N/A	N/A	5/21/20	N/A	N/A	6/4/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of Toyota Hilux	SP-Legis.-Malaza	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/10/20	6/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	6,900.00	6,900.00	N/A	6,350.00	6,350.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	6/4/20	N/A	N/A		
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Vegetable Seeds	OPAG	Small Value Procurement	N/A	5/15/20	N/A	N/A	6/3/20	N/A	N/A	6/10/20	6/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	45,625.00	45,625.00	N/A	38,997.50	38,997.50	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	6/4/20	N/A	N/A		
1-07-05-130	Sports Equipment-Supply & Installation of Scoreboard	PGO-DDSSCBCC	Small Value Procurement	N/A	5/29/20	N/A	N/A	6/3/20	N/A	N/A	6/10/20	6/11/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	250,000.00	N/A	250,000.00	175,000.00	N/A	175,000.00	N/A	4 Invited	N/A	N/A	N/A	5/28/20	N/A	N/A	6/4/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **453,295.00**
 Total Contract Price of Procurement Activities Conducted **314,847.50**
 Total Savings(Total Alloted Budget-Total Contract Price) **138,447.50**

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


 CHRISTOPHER T. TALLA
 PORMO IV
 OFFICE OF THE GOVERNOR


 ATTY. HERBERT R. GONZALEZ
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of JUNE 17, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE 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		Delivery/ Accept	
5-02-05-030	Telephone Expense, delivery of Cellcards	PPDO	Small Value Procurement	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	17,820.00	17,820.00	N/A	17,793.00	17,793.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	6/5/20	N/A	N/A	6/10/20	N/A	N/A	6/17/20	6/18/20	N/A	June 19 & July 10, 2020	N/A	LGDF	15,000.00	15,000.00	N/A	14,950.00	14,950.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PGSO	Small Value Procurement	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	12,024.00	12,024.00	N/A	11,952.00	11,952.00	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-Supply/delivery of Tailoring supplies	PSWDO /PSCB	Small Value Procurement	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	LGDF	49,985.00	49,985.00	N/A	43,091.00	43,091.00	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-Supply/delivery of T-Shirt customized	PSWDO	Small Value Procurement	N/A	5/16/20	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	LGDF	22,500.00	22,500.00	N/A	19,500.00	19,500.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SKX-718	COA-PSAO	Small Value Procurement	N/A	N/A	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	8,697.00	8,697.00	N/A	6,814.00	6,814.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PBO	Small Value Procurement	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	9,000.00	9,000.00	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	6/11/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PCO	Small Value Procurement	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	8,750.00	8,750.00	N/A	8,500.00	8,500.00	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-Supply/delivery of Voucher Crates	PACCO	Small Value Procurement	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	50,000.00	50,000.00	N/A	42,500.00	42,500.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A		
1-07-06-010	Motor Vehicle-Supply/delivery of Motorcycle	P.I.O	Small Value Procurement	N/A	2/12/20	N/A	N/A	2/18/20	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	110,000.00	N/A	110,000.00	104,000.00	N/A	104,000.00	N/A	4 Invited	N/A	N/A	N/A	6/4/20	N/A	N/A	6/11/20	N/A	N/A	Previously awarded to Motorjoy-2/20/20 but contract was terminated and was awarded to second lowest calculated and responsive quotation

Total Alloted Budget of Procurement Activities **193,776.00**
 Total Contract Price of Procurement Activities Conducted **185,450.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **8,326.00**

Prepared by:


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

Reviewed by:


 NORJANNA M. GAMAGUIN, 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 19, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SMALL VALUE 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	Delivery/ Accept			
5-02-99-030	Representation Expense	PGO-BAC	Small Value Procurement	N/A	6/12/20	N/A	N/A	6/17/20	N/A	N/A	6/19/20	6/22/20	N/A	June 16 to Sept. 3, 2020, 2020	N/A	GF	150,000.00	150,000.00	N/A	150,000.00	150,000.00	N/A	4 Invited	N/A	N/A	N/A	6/11/20	N/A	N/A	6/11/20	N/A	N/A			
Total Alloted Budget of Procurement Activities																	150,000.00																		
Total Contract Price of Procurement Activities Conducted																	150,000.00																		
Total Savings (Total Alloted Budget - Total Contract Price)																																			

Prepared by:


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

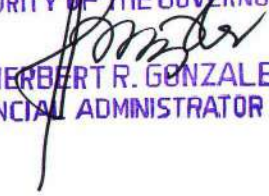
Reviewed by:


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
AUTHORITY OF THE GOVERNOR:

ATTY. HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

#275
#2961

Procurement Monitoring Report as of JUNE 26, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SMALL VALUE 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 I/AEB	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/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-05-030	Telephone Expense, delivery of Cellcards	PROVET	Small Value Procurement	N/A	6/16/20	N/A	N/A	6/19/20	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	9,000.00	9,000.00	N/A	8,775.00	8,775.00	N/A	4 Invited	N/A	N/A	N/A	6/11/20	N/A	N/A	6/19/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SGX-445	PPDO	Small Value Procurement	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	LGDF	48,000.00	48,000.00	N/A	47,000.00	47,000.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/19/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Laid paper	PGO-Exec.	Small Value Procurement	N/A	N/A	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	20,950.00	20,950.00	N/A	11,950.00	11,950.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/19/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	6/19/20	N/A	N/A	6/24/20	N/A	N/A	6/26/20	6/29/20	N/A	Until it is Consumed	N/A	LGDF	49,984.00	49,984.00	N/A	49,984.00	49,984.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/19/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Exec.	Small Value Procurement	N/A	6/19/20	N/A	N/A	6/24/20	N/A	N/A	6/26/20	6/29/20	N/A	Until it is Consumed	N/A	GF	349,948.00	349,948.00	N/A	311,651.00	311,651.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/19/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply of Battery	PGO-HRMO	Small Value Procurement	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	9,000.00	9,000.00	N/A	7,616.00	7,616.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/19/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis.-Malaza	Small Value Procurement	N/A	6/19/20	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	32,900.00	32,900.00	N/A	32,430.00	32,430.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/19/20	N/A	N/A	
5-02-03-990	Other Supplies-Supply/delivery of Plaque	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	6/26/20	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	30,800.00	30,800.00	N/A	28,600.00	28,600.00	N/A	4 Invited	N/A	N/A	N/A	6/19/20	N/A	N/A	6/19/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **550,582.00**
 Total Contract Price of Procurement Activities Conducted **498,006.00**
 Total Savings(Total Alloted Budget-Total Contract Price) **52,576.00**

Prepared by:


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

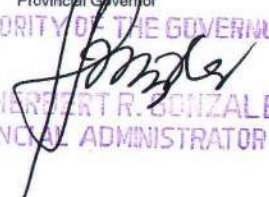
Reviewed by:


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

ATTY. HERBERT R. BONZALES
 PROVINCIAL ADMINISTRATOR