

#1007  
#102

### Procurement Monitoring Report as of JULY 03, 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.	PACCO	Small Value Procurement	N/A	6/20/20	N/A	N/A	6/24/20	N/A	N/A	7/03/20	7/8/20	N/A	Until it is Consumed	N/A	GF	28,700.00	28,700.00	N/A	22,400.00	22,400.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/26/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of NS-5125	PGSO	Small Value Procurement	N/A	6/20/20	N/A	N/A	6/24/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,000.00	8,000.00	N/A	7,682.88	7,682.88	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/26/20	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Toner Cartridge	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	6/24/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	27,000.00	27,000.00	N/A	25,800.00	25,800.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/26/20	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Photocopier	COA-PSAO	Small Value Procurement	N/A	6/20/20	N/A	N/A	6/24/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	N/A	100,000.00	94,000.00	N/A	94,000.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/26/20	N/A	N/A	
5-02-99-010	Advertising Expense-Publication of Ordinance No. 20-30 & 20-32	SP-Secretariat	Small Value Procurement	N/A	6/12/20	N/A	N/A	6/17/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	134,640.00	134,640.00	N/A	102,960.00	102,960.00	N/A	4 Invited	N/A	N/A	N/A	6/11/20	N/A	N/A	6/26/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PACCO	Small Value Procurement	N/A	6/19/20	N/A	N/A	6/24/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,560.00	11,560.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/26/20	N/A	N/A		
5-02-03-990	Other Supplies-Supply/delivery of Construction Supplies	OPAG	Small Value Procurement	N/A	6/23/20	N/A	N/A	6/26/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	100,226.00	100,226.00	N/A	97,787.00	97,787.00	N/A	4 Invited	N/A	N/A	N/A	6/19/20	N/A	N/A	6/26/20	N/A	N/A	Item Nos. 14, 13, 14, 17 & 20 above ABC for. recess	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	6/20/20	N/A	N/A	6/24/20	N/A	N/A	7/03/20	7/8/20	N/A	Until it is Consumed	N/A	GF	49,975.00	49,975.00	N/A	49,826.00	49,826.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/26/20	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Toner Cartridge	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	6/26/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	27,800.00	27,800.00	N/A	27,051.68	27,051.68	N/A	4 Invited	N/A	N/A	N/A	6/19/20	N/A	N/A	6/26/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SGX-465	PGO-OSP	Small Value Procurement	N/A	6/20/20	N/A	N/A	6/26/20	N/A	N/A	7/03/20	7/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	56,000.00	56,000.00	N/A	55,800.00	55,800.00	N/A	4 Invited	N/A	N/A	N/A	6/19/20	N/A	N/A	6/26/20	N/A	N/A		

Total Allotted Budget of Procurement Activities **544,242.00**  
 Total Contract Price of Procurement Activities Conducted **494,867.56**  
 Total Savings (Total Allotted Budget-Total Contract Price) **49,374.44**

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

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

Certified Correct:  
  
 RAUL D. RAUT, ENP  
 (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 JULY 08, 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 I/AEB	Pre-bid Conf.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-04-010	Water Expense	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,520.00	2,520.00	N/A	2,516.40	2,516.40	N/A	4 Invited	N/A	N/A	N/A	8/28/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of Tires	PGO-GSP	Small Value Procurement	N/A	6/26/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	13,800.00	13,800.00	N/A	13,496.00	13,496.00	N/A	4 Invited	N/A	N/A	N/A	8/28/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PBO	Small Value Procurement	N/A	6/28/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	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	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-SBAC	Small Value Procurement	N/A	6/26/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	Until it is Consumed	N/A	GF	29,968.00	29,968.00	N/A	25,396.15	25,396.15	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of Fuel Filter	OPAG	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,650.00	4,650.00	N/A	4,630.00	4,630.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-13-060-02	R/M-Office Equipment	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	20,323.00	20,323.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A		N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	Per Schedule of Activity	N/A	LGDF	200,000.00	200,000.00	N/A	180,000.00	180,000.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-03-060	Food Supplies-Supply/delivery of Fish	PWO/JAIL	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	248,400.00	248,400.00	N/A	245,088.00	245,088.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-13-060-02	R/M-Office Equipment	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,550.00	9,550.00	N/A	9,500.00	9,500.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-99-030	Representation Expense	PPO	Small Value Procurement	N/A	6/30/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	Per Schedule of Activity	N/A	LGDF	37,500.00	37,500.00	N/A	37,500.00	37,500.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of Battery	SP-Legis.-Malaza	Small Value Procurement	N/A	6/26/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,800.00	10,800.00	N/A	10,472.00	10,472.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PTO	Small Value Procurement	N/A	6/26/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	Until it is Consumed	N/A	GF	62,062.00	62,062.00	N/A	50,260.00	50,260.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	Item Nos. 3 & 4-for recanvass

5-02-03-050	Food Supplies-Supply/delivery of Groceries	PWO/JAIL	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/3/20	N/A	N/A	7/8/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	88,716.00	88,716.00	N/A	81,749.00	81,749.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A
5-02-13-060-02	R/M-Office Equipment	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	6/24/20	N/A	N/A	7/9/20	7/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	N/A	6/19/20	N/A	N/A	7/2/20	N/A	N/A

Total Alloted Budget of Procurement Activities 767,716.00  
 Total Contract Price of Procurement Activities Conducted 719,430.66  
 Total Savings(Total Alloted Budget-Total Contract Price) 48,285.45

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 (LAOO II)  
 Secretariat Staff

Reviewed by:

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

Certified Correct:

  
 RAUL D. RAUT, ENP  
 (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 JULY 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 charges 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
5-02-99-010	Advertising Expense- Radio Airtime	PGO-OSP- Anti-Illegal Drug Campaign	Small Value Procurement	N/A	6/30/20	N/A	N/A	7/3/20	N/A	N/A	7/10/20	7/13/20	N/A	w/in 7 W,D upon receipt of P.O	N/A	LGDF	20,000.00	20,000.00	N/A	15,000.00	15,000.00	N/A	4 Invited	N/A	N/A	N/A	6/28/20	N/A	N/A	7/3/20	N/A	N/A
5-02-99-030	Representation Expense	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/20	N/A	N/A	7/10/20	7/13/20	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	7/2/20	N/A	N/A	7/3/20	N/A	N/A

Total Alloted Budget of Procurement Activities **69,000.00**  
 Total Contract Price of Procurement Activities Conducted **64,000.00**  
 Total Savings (Total Alloted Budget-Total Contract Price) **5,000.00**

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Reviewed by:

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

Certified Correct:

  
 RAUL D. RAUT, ENP  
 (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 JULY 15, 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 (Explain changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAB	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 Ambulance	PHO	Small Value Procurement	N/A	7/4/20	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/18/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	103,880.00	103,880.00	N/A	95,648.00	95,648.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-03-990	Other Supplies delivery of Agricultural tools	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	46,650.00	46,650.00	N/A	44,345.00	44,345.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Battery	PDRRMO	Small Value Procurement	N/A	7/3/20	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,300.00	9,300.00	N/A	8,792.00	8,792.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Office Supplies	SP-Secretariat	Small Value Procurement	N/A	7/3/20	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,205.00	16,205.00	N/A	16,021.00	16,021.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SDD-209	PHO	Small Value Procurement	N/A	7/3/20	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	48,700.00	48,700.00	N/A	48,000.00	48,000.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-03-990	Other Supplies delivery of Thermal Scanner	COMELEC	Small Value Procurement	N/A	N/A	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,620.00	7,620.00	N/A	7,320.00	7,320.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PDRRMO	Small Value Procurement	N/A	7/3/20	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	114,000.00	114,000.00	N/A	108,528.00	108,528.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PIASU	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/3/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	5,950.00	5,950.00	N/A	5,440.00	5,440.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SGL-986	SP-Legis.-Malatza	Small Value Procurement	N/A	7/7/20	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,000.00	35,000.00	N/A	34,950.00	34,950.00	N/A	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Photocopier	SP-Secretariat	Small Value Procurement	N/A	7/7/20	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	160,000.00	N/A	160,000.00	147,777.77	N/A	147,777.77	N/A	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Toner for Photocopier	Vice Gov.	Small Value Procurement	N/A	N/A	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	15,000.00	15,000.00	N/A	14,606.00	14,600.00	N/A	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis.-N.Sala	Small Value Procurement	N/A	7/7/20	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,450.00	16,450.00	N/A	16,121.00	16,121.00	N/A	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP	Small Value Procurement	N/A	7/7/20	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	Until it is Consumed	N/A	LGDF	14,974.00	14,974.00	N/A	14,221.60	14,221.60	N/A	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A		


5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PWO/JAIL	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/3/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	131,730.00	131,730.00	N/A	109,625.00	109,625.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of SGL-986	SP-Secretariat	Small Value Procurement	N/A	6/26/20	N/A	N/A	7/3/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of Tires	PGO-PDRMO	Small Value Procurement	N/A	7/7/20	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	34,000.00	34,000.00	N/A	31,808.00	31,808.00	N/A	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP	Small Value Procurement	N/A	7/7/20	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	Until it is Consumed	N/A	GF	47,650.00	47,650.00	N/A	45,190.00	45,190.00	N/A	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis.-Llanos	Small Value Procurement	N/A	7/3/20	N/A	N/A	7/8/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,400.00	8,400.00	N/A	8,328.00	8,328.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/9/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply/Delivery of Tires	PGO-Executive	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/10/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	23,600.00	23,600.00	N/A	22,960.00	22,960.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	7/3/20	N/A	N/A	7/9/20	N/A
5-02-13-050-08	R/M-Const. & Heavy Equipment	PEO	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/3/20	N/A	N/A	7/15/20	7/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	64,204.00	64,204.00	N/A	64,010.00	64,010.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A

Total Alloted Budget of Procurement Activities 925,813.00  
Total Contract Price of Procurement Activities Conducted 866,186.37  
Total Savings(Total Alloted Budget-Total Contract Price) 59,627.63


Prepared by:

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

Reviewed by:

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

Certified Correct:

  
RAU D. RAUT, ENP  
(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 JULY 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 (Explain changes from the APP)	
				Pre-Proc Conference	Advs/Post of IAB	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	Notices of Award		Contract Signing
5-02-99-080	Grants & Donations-Supply/delivery of Labor & Materials for the Fabrication of Tent	SP-Legis.-Rivera	Small Value Procurement	N/A	6/27/20	N/A	N/A	7/3/20	N/A	N/A	7/17/20	7/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	119,000.00	119,000.00	N/A	109,480.00	109,480.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/10/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PGSO	Small Value Procurement	N/A	7/10/20	N/A	N/A	7/15/20	N/A	N/A	7/17/20	7/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,480.00	24,480.00	N/A	24,480.00	24,480.00	N/A	4 Invited	N/A	N/A	N/A	7/9/20	N/A	N/A	7/10/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PPO	Small Value Procurement	N/A	7/10/20	N/A	N/A	7/15/20	N/A	N/A	7/17/20	7/20/20	N/A	Until it is Consumed	N/A	LGDF	40,000.00	40,000.00	N/A	25,730.60	25,730.60	N/A	4 Invited	N/A	N/A	N/A	7/6/20	N/A	N/A	7/10/20	N/A	N/A
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	7/11/20	N/A	N/A	7/15/20	N/A	N/A	7/17/20	7/20/20	N/A	Per Schedule of Activity	N/A	LGDF	63,000.00	63,000.00	N/A	62,820.00	62,820.00	N/A	4 Invited	N/A	N/A	N/A	7/6/20	N/A	N/A	7/10/20	N/A	N/A
5-02-99-030	Representation Expense	PGO-PESO	Small Value Procurement	N/A	7/11/20	N/A	N/A	7/15/20	N/A	N/A	7/17/20	7/20/20	N/A	Per Schedule of Activity	N/A	LGDF	39,750.00	39,750.00	N/A	39,644.00	39,644.00	N/A	4 Invited	N/A	N/A	N/A	7/9/20	N/A	N/A	7/10/20	N/A	N/A

Total Allocated Budget of Procurement Activities	286,230.00
Total Contract Price of Procurement Activities Conducted	<u>262,154.60</u>
Total Savings (Total Allocated Budget-Total Contract Price)	24,075.40


Prepared by:

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

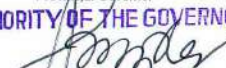
Reviewed by:

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

Certified Correct:

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

Approved by:

DOUGLAS FIA. CAGAS, LLB, MBE, MNSA  
Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR**  
  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of JULY 22, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matig, 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 (Explains changes from the APP)		
				Pre-Proc Conference	Advt/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-BAC	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,700.00	21,700.00	N/A	21,576.00	21,576.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Rice	OPAG	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	128,750.00	128,750.00	N/A	109,800.00	109,800.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-03-080	Medical/Dental & Laboratory Supplies	PHO	Small Value Procurement	N/A	6/30/20	N/A	N/A	7/3/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	158,900.00	158,900.00	N/A	144,234.30	144,234.30	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,100.00	2,100.00	N/A	2,097.00	2,097.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of P-up Service Vehicle	OPAG	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,480.00	35,480.00	N/A	35,480.00	35,480.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PROVET	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	Until it is Consumed	N/A	LGDF	129,999.80	129,999.80	N/A	129,189.72	129,189.72	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-04-010	Water Expense	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,605.00	3,605.00	N/A	3,579.25	3,579.25	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-04-010	Water Expense	COA-PAO	Small Value Procurement	N/A	N/A	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,500.00	3,500.00	N/A	3,495.00	3,495.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Fire Extinguisher	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,000.00	20,000.00	N/A	16,500.00	16,500.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Vegetable Seeds	OPAG	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	49,660.00	49,660.00	N/A	49,660.00	49,660.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/16/20	N/A	N/A	
5-02-04-010	Water Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	7/17/20	N/A	N/A	7/22/20	7/23/20	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	7/10/20	N/A	N/A	7/16/20	N/A	N/A	



5-02-13-060-01	R/M-Transportation Equipment-Supply of Labor & Materials for the repair of XR-150	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	7/3/20	N/A	N/A	7/8/20	N/A	N/A	7/22/20	7/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	2,500.00	2,500.00	N/A	1,000.00	1,000.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/16/20	N/A	N/A
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Total Alloted Budget of Procurement Activities	557,944.00
Total Contract Price of Procurement Activities Conducted	<u>518,348.77</u>
Total Savings(Total Alloted Budget-Total Contract Price)	39,596.03

Prepared by:

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

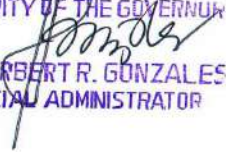
Reviewed by:

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

Certified Correct:

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

Approved by:

DOUGLAS RA. CAGAS, LLE, MBE, MNSA  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
  
 ATTY. HERBERT R. GONZALES  
 PROVINCIAL ADMINISTRATOR

Procurement Monitoring Report as of JULY 24, 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/ABE	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	MODE	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		
5-02-99-020	Printing & Publication Expense- Supply/delivery of Labor & Materials for book binding	PPDO	Small Value Procurement	N/A	7/3/20	N/A	N/A	7/8/20	N/A	N/A	7/24/20	7/27/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	217,560.00	217,550.00	N/A	217,550.00	217,550.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/17/20	N/A	N/A			
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	7/18/20	N/A	N/A	7/22/20	N/A	N/A	7/24/20	7/27/20	N/A	July 29, 2020	N/A	LGDF	8,750.00	8,750.00	N/A	8,725.00	8,725.00	N/A	4 Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/17/20	N/A	N/A			

Total Alloted Budget of Procurement Activities 226,300.00  
 Total Contract Price of Procurement Activities Conducted 226,275.00  
 Total Savings (Total Alloted Budget-Total Contract Price) 25.00

Prepared by:

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

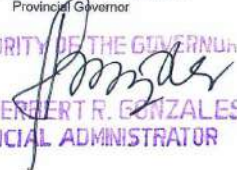
Reviewed by:

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

Certified Correct:

  
 RAU D. RAUI, ENP  
 (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 JULY 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 (Explains changes from the APP)		
				Pre-Proc Conference	Advs/Post of IAB	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
5-02-99-080	Grants & Donations-Supply/delivery of Health care supplies	PHO	Small Value Procurement	N/A	7/17/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	120,000.00	120,000.00	N/A	113,147.75	113,147.75	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-SBAC	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	43,000.00	43,000.00	N/A	38,276.00	38,276.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	GMDH	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	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 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-03-010	Office Supplies-Supply/delivery of Toner for Photocopier	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	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 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PTO	Small Value Procurement	N/A	7/18/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,750.00	29,750.00	N/A	28,900.00	28,900.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PPDO	Small Value Procurement	N/A	7/17/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,900.00	18,900.00	N/A	18,360.00	18,360.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PDRRMO	Small Value Procurement	N/A	7/17/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,800.00	2,800.00	N/A	2,720.00	2,720.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	PEO	Small Value Procurement	N/A	7/17/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,550.00	20,550.00	N/A	19,900.00	19,900.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-99-030	Representation Expense	PSWDO-KALIPI	Small Value Procurement	N/A	7/21/20	N/A	N/A	7/24/20	N/A	N/A	7/29/20	7/30/20	N/A	Per Schedule of Activity	N/A	LGDF	7,000.00	7,000.00	N/A	6,990.00	6,990.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/17/20	N/A	N/A	7/23/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	7/18/20	N/A	N/A	7/22/20	N/A	N/A	7/29/20	7/30/20	N/A	Until it is Consumed	N/A	LGDF	50,000.00	50,000.00	N/A	41,816.68	41,816.68	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A
5-02-99-030	Representation Expense	SP-Secretariat	Small Value Procurement	N/A	7/21/20	N/A	N/A	7/24/20	N/A	N/A	7/29/20	7/30/20	N/A	Per Schedule of Activity	N/A	GF	317,900.00	317,900.00	N/A	299,200.00	299,200.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/17/20	N/A	N/A	7/23/20	N/A	N/A
5-02-99-030	Representation Expense	PGO-SBAC	Small Value Procurement	N/A	7/21/20	N/A	N/A	7/24/20	N/A	N/A	7/29/20	7/30/20	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 <sup>1</sup> Invited	N/A	N/A	N/A	7/17/20	N/A	N/A	7/23/20	N/A	N/A
5-02-99-030	Representation Expense	PGO-PDRRMO	Small Value Procurement	N/A	7/24/20	N/A	N/A	7/29/20	N/A	N/A	7/29/20	7/30/20	N/A	Per Schedule of Activity	N/A	GF	75,000.00	75,000.00	N/A	74,250.00	74,250.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/23/20	N/A	N/A

5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Executive	Small Value Procurement	N/A	7/14/20	N/A	N/A	7/17/20	N/A	N/A	7/29/20	7/30/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	26,000.00	26,000.00	N/A	25,872.00	25,872.00	N/A	4 Invited	N/A	N/A	N/A	7/10/20	N/A	N/A	7/23/20	N/A	N/A
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Total Alloted Budget of Procurement Activities 774,775.00  
 Total Contract Price of Procurement Activities Conducted 733,092.43  
 Total Savings(Total Alloted Budget-Total Contract Price) 41,682.57

Prepared by:

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

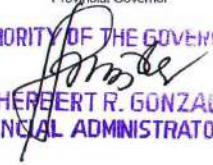
Reviewed by:

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

Certified Correct:

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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
  
 ATTY. HERBERT R. GONZALEZ  
 PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of AUGUST 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 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
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	GMDH	Small Value Procurement	N/A	7/18/20	N/A	N/A	7/22/20	N/A	N/A	8/5/20	8/6/20	N/A	Staggered basis	N/A	GF	4,552.50	4,552.50	N/A	4,245.00	4,245.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	OPAG	Small Value Procurement	N/A	7/17/20	N/A	N/A	7/22/20	N/A	N/A	8/5/20	8/6/20	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 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	7/24/20	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	Per Schedule of Activity	N/A	LGDF	73,500.00	73,500.00	N/A	73,290.00	73,290.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Secretariat	Small Value Procurement	N/A	7/26/20	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,950.00	12,950.00	N/A	12,654.00	12,654.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Admin.	Small Value Procurement	N/A	7/24/20	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,925.00	11,925.00	N/A	11,631.00	11,631.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-99-090	Grants & Donations-Supply/delivery of Basketball balls	SP-Legis.-Cadungog	Small Value Procurement	N/A	N/A	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,875.00	49,875.00	N/A	49,742.00	49,742.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-04-010	Water Expense	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,200.00	4,200.00	N/A	4,170.00	4,170.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-04-010	Water Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	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 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-04-010	Water Expense	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,800.00	9,800.00	N/A	9,786.00	9,786.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-04-010	Water Expense	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	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 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Executive	Small Value Procurement	N/A	7/24/20	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,460.00	7,460.00	N/A	7,215.00	7,215.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-04-010	Water Expense	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,070.00	5,070.00	N/A	5,060.00	5,060.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	


5-02-03-090	Fuel/Oil & Lubricants Exp.	PGSO	Small Value Procurement	N/A	7/24/20	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/8/20	N/A	Until it is Consumed	N/A	GF	77,000.00	77,000.00	N/A	63,715.00	63,715.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/23/20	N/A	N/A	Item Nos. 3 & 4-above ABCI for reference
5-02-05-030	Telephone Expense, delivery of Cellcards	Vice Governor's Office	Small Value Procurement	N/A	7/26/20	N/A	N/A	7/29/20	N/A	N/A	8/5/20	8/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,350.00	7,350.00	N/A	7,182.00	7,182.00	N/A	4 <sup>1</sup> Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 287,727.60  
 Total Contract Price of Procurement Activities Conducted 272,448.25  
 Total Savings(Total Alloted Budget-Total Contract Price) 15,279.25

Prepared by:

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

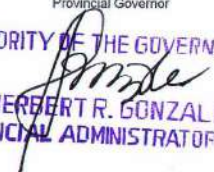
Reviewed by:

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

Certified Correct:

  
 RAUL D. RAUT, ENP  
 (HRMD)  
 BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
  
 ATTY. HERBERT R. GONZALE  
 PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of AUGUST 7, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

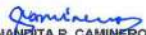
Mati, Digos City

**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 AFP)				
				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	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	7/31/20	N/A	N/A	8/5/20	N/A	N/A	8/7/20	8/10/20	N/A	Per Schedule of Activity	N/A	LGDF	35,000.00	35,000.00	N/A	34,950.00	34,950.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	7/30/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PPDO	Small Value Procurement	N/A	7/31/20	N/A	N/A	8/5/20	N/A	N/A	8/7/20	8/10/20	N/A	Until it is Consumed	N/A	LGDF	165,140.00	165,140.00	N/A	137,313.04	137,313.04	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	7/30/20	N/A	N/A	Item no. 4-above ABC for reference	
5-02-03-010	Office Supplies	PACCO	Small Value Procurement	N/A	7/31/20	N/A	N/A	8/5/20	N/A	N/A	8/7/20	8/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	85,000.00	85,000.00	N/A	81,250.00	81,250.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	7/30/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Groceries	PGO-Executive	Small Value Procurement	N/A	7/31/20	N/A	N/A	8/5/20	N/A	N/A	8/7/20	8/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,837.00	49,837.00	N/A	49,109.00	49,109.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	7/30/20	N/A	N/A		
5-02-99-080	Grants & Donations-Supply/delivery of Construction Supplies	SP-Legis.-V. Cadangog	Small Value Procurement	N/A	7/26/20	N/A	N/A	7/29/20	N/A	N/A	8/7/20	8/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	241,875.00	241,875.00	N/A	232,350.00	232,350.00	N/A	4 Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	8/5/20	N/A	N/A	8/7/20	8/10/20	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	7/30/20	N/A	N/A	7/30/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	7/31/20	N/A	N/A	8/5/20	N/A	N/A	8/7/20	8/10/20	N/A	Per Schedule of Activity	N/A	LGDF	22,500.00	22,500.00	N/A	22,500.00	22,500.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	7/30/20	N/A	N/A		
1-07-06-040	Watercraft-Supply/delivery of Motorized Fiberglass boat	OPAG	Small Value Procurement	N/A	7/18/20	N/A	N/A	7/24/20	N/A	N/A	8/7/20	8/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	220,000.00	N/A	220,000.00	212,500.00	N/A	212,500.00	N/A	4 Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Labor & materials for the repair of Highlander SGC-164	PHO	Small Value Procurement	N/A	7/24/20	N/A	N/A	7/29/20	N/A	N/A	8/7/20	8/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	76,400.00	76,400.00	N/A	73,000.00	73,000.00	N/A	4 Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	SP-Secretariat	Small Value Procurement	N/A	7/24/20	N/A	N/A	7/29/20	N/A	N/A	8/7/20	8/10/20	N/A	Until it is Consumed	N/A	GF	48,440.00	48,440.00	N/A	39,893.96	39,893.96	N/A	4 Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PASSO	Small Value Procurement	N/A	7/26/20	N/A	N/A	7/29/20	N/A	N/A	8/7/20	8/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,900.00	18,900.00	N/A	18,468.00	18,468.00	N/A	4 Invited	N/A	N/A	N/A	7/23/20	N/A	N/A	7/30/20	N/A	N/A		

Total Alloted Budget of Procurement Activities **966,092.00**  
 Total Contract Price of Procurement Activities Conducted **904,214.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **61,878.00**

Prepared by:

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


Reviewed by:

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

Certified Correct:

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

Approved by:

  
 DOUGLAS R. CAGAS, LLB, MBE, MNSA  
 By Authority of the Provincial Governor  
 CHRISTOPHER T. TAN  
 (POARMO IV)

### Procurement Monitoring Report as of AUGUST 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	Advs/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	
																																		Pre-Proc Conf
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	7/26/20	N/A	N/A	8/5/20	N/A	N/A	8/12/20	8/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,180.00	11,180.00	N/A	10,925.00	10,925.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	8/7/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Strada Pickup	PEO	Small Value Procurement	N/A	7/31/20	N/A	N/A	8/7/20	N/A	N/A	8/12/20	8/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	352,062.00	352,062.00	N/A	352,060.00	352,060.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	8/7/20	N/A	N/A		
1-07-06-010	Motor Vehicle-Supply/delivery of Motorcycle Sports Type	COA-PSAO	Small Value Procurement	N/A	7/31/20	N/A	N/A	8/5/20	N/A	N/A	8/12/20	8/13/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	85,000.00	N/A	85,000.00	84,000.00	N/A	84,000.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	8/7/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **448,242.00**  
 Total Contract Price of Procurement Activities Conducted **446,985.00**  
 Total Savings (Total Alloted Budget-Total Contract Price) **1,257.00**

Prepared by:

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

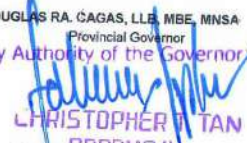
Reviewed by:

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

Certified Correct:

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

Approved by:

DOUGLAS RA. CAGAS, LLE, MBE, MNSA  
 Provincial Governor  
 By Authority of the Governor  
  
 CHRISTOPHER T. TAN  
 PDRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR



### Procurement Monitoring Report as of AUGUST 14, 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 IAB	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/Top en of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
5-02-99-030	Representation Expense	PGO-OSP-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	8/9/20	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	Per Schedule of Activity	N/A	LGDF	106,000.00	105,000.00	N/A	86,000.00	86,000.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A
1-07-05-020	Office Equipment-Supply/delivery of Photocopier	PGO-Coliseum	Small Value Procurement	N/A	8/7/20	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	70,000.00	N/A	70,000.00	70,000.00	N/A	70,000.00	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis.-Bucol	Small Value Procurement	N/A	8/9/20	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,450.00	16,450.00	N/A	16,074.00	16,074.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Admin.	Small Value Procurement	N/A	8/7/20	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	Until it is Consumed	N/A	GF	75,000.00	75,000.00	N/A	49,200.00	49,200.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A
1-07-05-040	Agricultural & Forestry Equipment-Supply/delivery of Multi-purpose Grinder	OPAG	Small Value Procurement	N/A	8/7/20	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	65,000.00	N/A	65,000.00	64,900.00	N/A	64,900.00	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A
5-02-04-010	Water Expense	SP-Secretariat	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,760.00	4,760.00	N/A	4,753.20	4,753.20	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Speaker System	PGO-Coliseum	Small Value Procurement	N/A	8/7/20	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	150,500.00	N/A	150,500.00	148,380.00	N/A	148,380.00	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	8/9/20	N/A	N/A	8/12/20	N/A	N/A	8/14/20	8/17/20	N/A	Per Schedule of Activity	N/A	LGDF	22,200.00	22,200.00	N/A	22,140.00	22,140.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A

Total Allotted Budget of Procurement Activities **508,910.00**  
 Total Contract Price of Procurement Activities Conducted **461,447.20**  
 Total Savings (Total Allotted Budget - Total Contract Price) **47,462.80**

Prepared by:

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


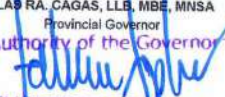
Reviewed by:

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

Certified Correct:

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

Approved by:

  
 DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
 Provincial Governor  
 By Authority of the Governor  
  
 CHRISTOPHER M. TAN, J  
 PDRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

12452  
3872 (2)

### Procurement Monitoring Report as of AUGUST 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 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	
5-02-99-030	Representation Expense	OPAG	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/19/20	8/20/20	N/A	Per Schedule of Activity	N/A	LGDF	136,800.00	136,800.00	N/A	136,800.00	136,800.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/13/20	N/A	N/A	
5-02-03-070	Drugs & Medicines	GMDH	Small Value Procurement	N/A	8/7/20	N/A	N/A	8/12/20	N/A	N/A	8/19/20	8/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	252,000.00	252,000.00	N/A	176,400.00	176,400.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/13/20	N/A	N/A	Changes of mode of procurement per Resolution No. 393 dated 7/8/2020
5-02-03-080	Medical/Dental & Laboratory Supplies	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	8/12/20	N/A	N/A	8/19/20	8/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,500.00	5,500.00	N/A	5,500.00	5,500.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/13/20	N/A	N/A	Changes of mode of procurement per Resolution No. 393 dated 7/8/2020
1-07-05-110	Medical Equipment-Supply/delivery of Unipolar Electrosurgical Cautery Unit	GMDH	Small Value Procurement	N/A	8/7/20	N/A	N/A	8/12/20	N/A	N/A	8/19/20	8/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	300,000.00	N/A	300,000.00	235,300.00	N/A	235,300.00	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/13/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PENRO	Small Value Procurement	N/A	8/9/20	N/A	N/A	8/12/20	N/A	N/A	8/19/20	8/20/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,625.00	8,625.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/13/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 703,050.00  
 Total Contract Price of Procurement Activities Conducted 562,625.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 140,425.00

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:

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

by Authority of the Governor

  
 CHARLES RYAN V. CABABA  
 AD-V

### Procurement Monitoring Report as of AUGUST 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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	Per Schedule of Activity	N/A	LGDF	27,000.00	27,000.00	N/A	23,850.00	23,850.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	Per Schedule of Activity	N/A	LGDF	30,000.00	30,000.00	N/A	29,962.50	29,962.50	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Fish	PHO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	Staggered delivery	N/A	GF	131,500.00	131,500.00	N/A	129,900.00	129,900.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Meat	PHO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	Staggered delivery	N/A	GF	138,500.00	138,500.00	N/A	137,950.00	137,950.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	Staggered delivery	N/A	GF	134,721.60	134,721.60	N/A	132,234.00	132,234.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Air-Condition Unit	PHO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	320,000.00	N/A	320,000.00	286,000.00	N/A	286,000.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PHO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	Staggered delivery	N/A	GF	15,615.00	15,615.00	N/A	13,635.00	13,635.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	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	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,600.00	13,600.00	N/A	13,000.00	13,000.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/19/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/26/20	8/27/20	N/A	Per Schedule of Activity	N/A	LGDF	32,000.00	32,000.00	N/A	31,960.00	31,960.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **842,936.60**  
 Total Contract Price of Procurement Activities Conducted **798,491.50**  
 Total Savings (Total Alloted Budget-Total Contract Price) **44,445.10**

Prepared by:

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

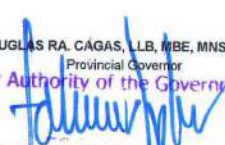
Reviewed by:

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

Certified Correct:

  
**RAU D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

  
**DOUGLAS RA. CAGAS, LLB, JBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor  
**CHRISTOPHER TITAN**  
 PDARMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

### Procurement Monitoring Report as of AUGUST 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	Delivery/Accept		
5-02-99-030	Representation Expense	PGO-SBAC	Small Value Procurement	N/A	8/21/20	N/A	N/A	8/26/20	N/A	N/A	8/28/20	9/1/20	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	8/13/20	N/A	N/A	8/20/20	N/A	N/A		
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	8/21/20	N/A	N/A	8/26/20	N/A	N/A	8/28/20	9/1/20	N/A	Per Schedule of Activity	N/A	LGDF	78,750.00	78,750.00	N/A	77,875.00	77,875.00	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/20/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Pick up SHE-597	PENRO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/29/20	9/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	17,000.00	17,000.00	N/A	16,500.00	16,500.00	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/20/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Cabinet	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	8/19/20	N/A	N/A	8/29/20	9/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,700.00	29,700.00	N/A	29,400.00	29,400.00	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	8/15/20	N/A	N/A	8/19/20	N/A	N/A	8/28/20	9/1/20	N/A	Until it is Consumed	N/A	LGDF	47,000.00	47,000.00	N/A	35,127.00	35,127.00	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-CSU	Small Value Procurement	N/A	8/15/20	N/A	N/A	8/19/20	N/A	N/A	8/28/20	9/1/20	N/A	Until it is Consumed	N/A	GF	74,450.00	74,450.00	N/A	53,441.30	53,441.30	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PPDO	Small Value Procurement	N/A	8/14/20	N/A	N/A	8/19/20	N/A	N/A	8/28/20	9/1/20	N/A	Until it is Consumed	N/A	GF	133,730.00	133,730.00	N/A	102,305.01	102,305.01	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	Item No. 5 above ABC-for recovers	
1-07-06-070	Communication Equipment-Supply/delivery of Handheld Radio	PEO	Small Value Procurement	N/A	8/14/20	N/A	N/A	8/19/20	N/A	N/A	8/28/20	9/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	75,000.00	N/A	75,000.00	75,000.00	N/A	75,000.00	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Labor & materials for General Pest Abatement/control Services	PGO-Executive	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	8/28/20	9/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	75,000.00	75,000.00	N/A	65,000.00	65,000.00	N/A	4	Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/19/20	N/A	N/A		

Total Alloted Budget of Procurement Activities **579,630.00**  
 Total Contract Price of Procurement Activities Conducted **503,648.31**  
 Total Savings(Total Alloted Budget-Total Contract Price) **75,981.69**

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 (LAOO II)  
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 (LTOO IV)  
 Head, BAC Secretariat

Certified Correct:

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

Approved by:

  
 DOUGLAS RA. CAGAS, LLE, MBE, MNSA  
 By Authority of Provincial Governor  
 CHRISTOPHER T. TAN  
 (LTOO IV)

**Procurement Monitoring Report as of SEPTEMBER 2, 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 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		
5-02-03-990	Other Supplies - Supply delivery of Water Dispenser	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	8,450.00	8,450.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SGX-473	PPDO	Small Value Procurement	N/A	8/15/20	N/A	N/A	8/19/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	80,000.00	80,000.00	N/A	79,900.00	79,900.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	8/21/20	N/A	N/A	8/26/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,200.00	11,200.00	N/A	11,147.00	11,147.00	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	P.I.O	Small Value Procurement	N/A	8/14/20	N/A	N/A	8/19/20	N/A	N/A	9/2/20	9/3/20	N/A	Until it is Consumed	N/A	LGDF	70,286.00	70,286.00	N/A	53,821.20	53,821.20	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Ambulance	PHO	Small Value Procurement	N/A	8/21/20	N/A	N/A	8/26/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,500.00	49,500.00	N/A	48,500.00	48,500.00	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-03-010	Office Supplies- Supply/delivery of Ink for Gestener copy printer	PHO	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/26/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,302.00	100,302.00	N/A	100,275.00	100,275.00	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	8/21/20	N/A	N/A	8/26/20	N/A	N/A	9/2/20	9/3/20	N/A	Until it is Consumed	N/A	LGDF	49,860.00	49,860.00	N/A	33,770.60	33,770.60	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-04-010	Water Expense	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	8/19/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	2,400.00	2,400.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Tarpaulin	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	N/A	N/A	N/A	8/29/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	5,120.00	5,120.00	N/A	4,000.00	4,000.00	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	8/25/20	N/A	N/A	8/28/20	N/A	N/A	9/2/20	9/3/20	N/A	Sept. 11, 2020	N/A	LGDF	17,500.00	17,500.00	N/A	17,500.00	17,500.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PHO	Small Value Procurement	N/A	8/15/20	N/A	N/A	8/19/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,700.00	35,700.00	N/A	35,190.00	35,190.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Knap Sack Sprayer	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	8/28/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,000.00	4,000.00	N/A	3,998.00	3,998.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	8/26/20	N/A	N/A		

5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Strada Pick up	PSWDO	Small Value Procurement	N/A	8/15/20	N/A	N/A	8/19/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	50,000.00	50,000.00	N/A	45,600.00	45,600.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A
5-02-03-990	Other Supplies - Supply delivery of Labor & materials for the production of metal badge	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	8/26/20	N/A	N/A	9/2/20	9/3/20	N/A	1 month upon receipt of P.O	N/A	LGDF	35,000.00	35,000.00	N/A	34,500.00	34,500.00	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	8/26/20	N/A	N/A
5-02-03-100	Agricultural & Marine Supplies- Supply/delivery ofFertilizers &Weedicide	OPAG	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/26/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	150,000.00	150,000.00	N/A	98,730.00	98,730.00	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	8/26/20	N/A	N/A

Total Alloted Budget of Procurement Activities	671,468.00
Total Contract Price of Procurement Activities Conducted	577,781.80
Total Savings(Total Alloted Budget-Total Contract Price)	93,686.20

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 Secretariat Staff

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 Head, BAC Secretariat

Certified Correct:  
  
 RAUL O. RAUT, ENP  
 (HRMO)  
 BAC-Chairman

Approved by:  
  
 DOUGLAS R. LACAS, LLB, MBE, MNSA  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR.  
  
 ATTY. HERBERT R. GONZALES  
 PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of SEPTEMBER 4, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matig, 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
1-07-05-020	Office Equipment-Supply/delivery of Projector	GMDH	Small Value Procurement	N/A	8/30/20	N/A	N/A	9/2/20	N/A	N/A	9/4/20	9/7/20	N/A	w/in 15-30 W.D upon receipt of P.O	N/A	GF	50,000.00	N/A	50,000.00	49,800.00	N/A	49,800.00	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	8/28/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PSWDO	Small Value Procurement	N/A	8/30/20	N/A	N/A	9/2/20	N/A	N/A	9/4/20	9/7/20	N/A	Until it is Consumed	N/A	LGDF	150,000.00	150,000.00	N/A	93,450.00	93,450.00	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	8/28/20	N/A	N/A	
5-02-99-020	Printing & Publication-Supply/delivery of Auxiliary Invoice	OPAG	Small Value Procurement	N/A	8/29/20	N/A	N/A	9/2/20	N/A	N/A	9/4/20	9/7/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	100,000.00	100,000.00	N/A	98,750.00	98,750.00	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	8/28/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SGX-445	PPDO	Small Value Procurement	N/A	8/29/20	N/A	N/A	9/2/20	N/A	N/A	9/4/20	9/7/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	42,000.00	42,000.00	N/A	40,768.00	40,768.00	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	9/28/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of XR-160	PGO-OSP-RSDP	Small Value Procurement	N/A	8/16/20	N/A	N/A	8/19/20	N/A	N/A	9/4/20	9/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	6,690.00	6,690.00	N/A	6,450.00	6,450.00	N/A	4 Invited	N/A	N/A	N/A	9/13/20	N/A	N/A	8/28/20	N/A	N/A	
5-02-99-010	Advertising Expense	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/20	N/A	N/A	9/4/20	9/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	15,000.00	15,000.00	N/A	11,603.20	11,603.20	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	8/29/20	N/A	N/A	
5-02-04-010	Water Expense	PGO-Muslim Affairs	Small Value Procurement	N/A	N/A	N/A	N/A	8/19/20	N/A	N/A	9/4/20	9/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	975.00	975.00	N/A	975.00	975.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/28/20	N/A	N/A	
5-02-03-010	Office Supplies - Supply/delivery of Toner	PGO-BAC	Small Value Procurement	N/A	8/30/20	N/A	N/A	9/2/20	N/A	N/A	9/4/20	9/7/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	62,410.00	62,410.00	N/A	62,383.00	62,383.00	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	8/28/20	N/A	N/A	

Total Allotted Budget of Procurement Activities	427,075.00
Total Contract Price of Procurement Activities Conducted	<u>364,179.20</u>
Total Savings (Total Allotted Budget-Total Contract Price)	62,895.80

Prepared by:

  
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Head, BAC Secretariat

Certified Correct:

  
RAUL D. BAUT, ENP  
(HRMO)  
BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
BY AUTHORITY OF THE GOVERNOR.  
  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of SEPTEMBER 9, 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	MCOE	CO	Total	MCOE		CO	Pre-Proc Cont	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept pt
5-02-04-010	Water Expense	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/20	N/A	N/A	9/9/20	9/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,975.00	9,975.00	N/A	9,918.00	9,918.00	N/A	4 Invited	N/A	N/A	N/A	8/29/20	N/A	N/A	9/4/20	N/A	N/A	
5-02-04-010	Water Expense	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	9/2/20	N/A	N/A	9/9/20	9/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,275.00	2,275.00	N/A	2,262.00	2,262.00	N/A	4 Invited	N/A	N/A	N/A	8/29/20	N/A	N/A	9/4/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Construction supplies	OPAG	Small Value Procurement	N/A	8/29/20	N/A	N/A	9/2/20	N/A	N/A	9/9/20	9/10/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	64,990.00	64,990.00	N/A	57,844.00	57,844.00	N/A	4 Invited	N/A	N/A	N/A	8/28/20	N/A	N/A	9/4/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-SBAC	Small Value Procurement	N/A	8/29/20	N/A	N/A	9/4/20	N/A	N/A	9/9/20	9/10/20	N/A	Until it is Consumed	N/A	GF	92,424.00	92,424.00	N/A	68,649.60	68,649.60	N/A	4 Invited	N/A	N/A	N/A	8/29/20	N/A	N/A	9/4/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Motorcycles	PGSO	Small Value Procurement	N/A		N/A	N/A	9/2/20	N/A	N/A	9/9/20	9/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	17,000.00	17,000.00	N/A	17,000.00	17,000.00	N/A	4 Invited	N/A	N/A	N/A	8/29/20	N/A	N/A	9/4/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Tennis ball, racket & Net	PDRMO	Small Value Procurement	N/A	8/21/20	N/A	N/A	8/26/20	N/A	N/A	9/9/20	9/10/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	90,600.00	90,600.00	N/A	78,550.00	78,550.00	N/A	4 Invited	N/A	N/A	N/A	8/19/20	N/A	N/A	9/4/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	277,264.00
Total Contract Price of Procurement Activities Conducted	234,223.60
Total Savings (Total Alloted Budget-Total Contract Price)	43,040.40

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:

*Raul D. Raut*  
RAUL D. RAUT, ENP  
(HRMO)  
BAC-Chairman

Approved by:

DOUGLAS RA. CAGAS, LL.B, MBE, MNSA  
BY AUTHORITY OF THE GOVERNOR.  
*Herbert R. Gonzales*  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR



### Procurement Monitoring Report as of SEPTEMBER 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 APPJ						
				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	PCO	Small Value Procurement	N/A	N/A	N/A	N/A	9/9/20	N/A	N/A	9/11/20	9/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,700.00	8,700.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/4/20	N/A	N/A	N/A	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/9/20	N/A	N/A	9/11/20	9/14/20	N/A	Per Schedule of Activity	N/A	LGDF	18,000.00	18,000.00	N/A	16,760.00	16,760.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/4/20	N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities **26,750.00**  
 Total Contract Price of Procurement Activities Conducted **25,460.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **1,290.00**

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
 RAU D. RAUT, ENP  
 (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 SEPTEMBER 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	Ade/Post of IAEB	Pre-bid Cont	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 Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept
5-02-99-030	Representation Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	9/9/20	N/A	N/A	9/16/20	9/17/20	N/A	Per Schedule of Activity	N/A	LGDF	14,000.00	14,000.00	N/A	13,980.00	13,980.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/11/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Leaflets printing	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	N/A	N/A	N/A	9/11/20	N/A	N/A	9/16/20	9/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/11/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A		N/A	N/A	9/2/20	N/A	N/A	9/16/20	9/17/20	N/A	Until it is Consumed	N/A	LGDF	49,968.00	49,968.00	N/A	38,659.00	38,659.00	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	9/11/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **93,998.00**  
 Total Contract Price of Procurement Activities Conducted **82,639.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **11,329.00**

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
**RAUF D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

  
**DOUGLAS R. CASAS, LLB, MBE, MNSA**  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR,**  
  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of SEPTEMBER 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
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	9/15/20	N/A	N/A	9/18/20	N/A	N/A	9/18/20	9/21/20	N/A	Per Schedule of Activity	N/A	LGDF	84,000.00	84,000.00	N/A	83,880.00	83,880.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Cork board	PGO-Anti-Illegal Drug Campaign Program	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	10,000.00	10,000.00	N/A	9,800.00	9,800.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Computer LED Monitor	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	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	9/11/20	N/A	N/A	9/11/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/18/20	9/21/20	N/A	Per Schedule of Activity	N/A	LGDF	5,250.00	5,250.00	N/A	5,250.00	5,250.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/11/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	127,250.00
Total Contract Price of Procurement Activities Conducted	126,930.00
Total Savings (Total Alloted Budget - Total Contract Price)	320.00

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
**RAUL D. RAOT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

  
**DOUGLAS R. CASAS, LLB, MBE, MNSA**  
 BY AUTHORITY OF THE GOVERNOR,  
 Provincial Government  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of SEPTEMBER 23 , 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 APPY		
				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	Deliv ery/ Accep t
5-02-03-090	Fuel/Oil & Lubricants Exp.	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	Until it is Consumed	N/A	GF	16,075.00	16,075.00	N/A	10,953.50	10,953.50	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Printed T-Shirt	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	24,000.00	24,000.00	N/A	23,400.00	23,400.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Kitchenwares	OPAG	Small Value Procurement	N/A	9/15/20	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	286,100.00	286,100.00	N/A	286,100.00	286,100.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Printed T-Shirt	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	30,000.00	30,000.00	N/A	29,700.00	29,700.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-100	Agricultural & Marine Supplies-Supply/Delivery of Fish feed pellets	OPAG	Small Value Procurement	N/A	9/15/20	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	152,000.00	152,000.00	N/A	148,770.00	148,770.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Motorcycles	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,500.00	24,500.00	N/A	24,200.00	24,200.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Battery	PGO-PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	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	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Battery	PGO-Admin	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	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	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of LED Bulb	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/23/20	9/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	20,350.00	20,350.00	N/A	13,550.00	13,550.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Water Dispenser	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,500.00	8,500.00	N/A	5,640.00	5,640.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-99-030	Representation Expense	PGO-BAC	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/23/20	9/24/20	N/A	Per Schedule of Activity	N/A	GF	162,000.00	162,000.00	N/A	156,060.00	156,060.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A	


5-02-99-030	Representation Expense	PGO-Anti-Illegal Drug Campaign Program-MAPALAD	Small Value Procurement	N/A	9/15/20	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	Per Schedule of Activity	N/A	LGDF	70,000.00	70,000.00	N/A	58,000.00	58,000.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	9/15/20	N/A	N/A	9/18/20	N/A	N/A	9/23/20	9/24/20	N/A	Per Schedule of Activity	N/A	LGDF	117,000.00	117,000.00	N/A	110,760.00	110,760.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A

Total Alloted Budget of Procurement Activities 963,326.00  
Total Contract Price of Procurement Activities Conducted 906,613.50  
Total Savings(Total Alloted Budget-Total Contract Price) 48,711.50

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
RAUL S. RAUT, ENP  
(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 SEPTEMBER 25, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

#### SMALL VALUE PROCUREMENT

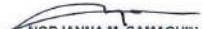
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/Post of IAB	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	MCOE	CO	Total	MCOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award		Cont ract Signi ng	Deliv ery/ Accep t
5-02-99-030	Representation Expense	PGO-Executive	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	Per Schedule of Activity	N/A	GF	225,000.00	225,000.00	N/A	217,500.00	217,500.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-02-010	Training-Supply/delivery of Catering Services	OPAG	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	Per Schedule of Activity	N/A	LGDF	91,200.00	91,200.00	N/A	91,200.00	91,200.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	COA-PSAO	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/29/20	N/A	Until it is Consumed	N/A	GF	60,000.00	60,000.00	N/A	40,524.00	40,524.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	COA-PAO	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	Until it is Consumed	N/A	GF	52,360.00	52,360.00	N/A	36,621.40	36,621.40	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	Until it is Consumed	N/A	GF	47,900.00	47,900.00	N/A	34,500.00	34,500.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	N/A	Per Schedule of Activity	N/A	LGDF	31,500.00	31,500.00	N/A	31,410.00	31,410.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-99-030	Representation Expense	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/25/20	9/28/20	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	9/17/20	N/A	N/A	9/17/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	556,960.00
Total Contract Price of Procurement Activities Conducted	500,755.40
Total Savings(Total Alloted Budget-Total Contract Price)	56,204.60

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
**RAUL D. RAUT, ENP**  
 (HRMD)  
 BAC-Chairman

Approved by:

**DOUGLAS RA. CAGAS, LUEMBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor:

  
**CHARLES M. Y. CABABAT**  
 Supervising Admin. Officer

**Procurement Monitoring Report as of SEPTEMBER 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 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
1-07-05-020	Office Equipment-Supply/delivery of Projector	PASSO	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	GF	230,000.00	N/A	230,000.00	230,000.00	N/A	230,000.00	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
1-07-05-030	Info.Comm. Tech. & Equipment-Supply/delivery of Digital Multi-function Printer	PASSO	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	135,000.00	N/A	135,000.00	120,000.00	N/A	120,000.00	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
1-07-05-140	Technical & Scientific Equipment-Supply/delivery of Mirrorless Camera	PGO-Anti-Illegal Drug Program	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	50,000.00	N/A	50,000.00	49,850.00	N/A	49,850.00	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-SBAC	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	Until it is Consumed	N/A	GF	92,432.00	92,432.00	N/A	66,882.50	66,882.50	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PPDO	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	Until it is Consumed	N/A	LGDF	100,000.00	100,000.00	N/A	70,000.00	70,000.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-HRMO	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	Until it is Consumed	N/A	GF	24,300.00	24,300.00	N/A	16,412.22	16,412.22	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of LED Bulb	PSWDO	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	63,000.00	63,000.00	N/A	62,700.00	62,700.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-070	Drugs and Medicines-Supply/delivery of Vitamins	PHO	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	35,000.00	35,000.00	N/A	35,000.00	35,000.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	Item Nos. 1 & 3 above ABC for recanvass
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	Until it is Consumed	N/A	LGDF	187,000.00	187,000.00	N/A	139,323.96	139,323.96	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	Until it is Consumed	N/A	LGDF	70,000.00	70,000.00	N/A	50,592.84	50,592.84	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-100	Agricultural & Marine Supplies-Supply/Delivery of Gemelina, Molave, Mahogany seedlings	PENRO	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	79,500.00	79,500.00	N/A	50,350.00	50,350.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	9/18/20	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	Until it is Consumed	N/A	TF	55,000.00	55,000.00	N/A	38,500.00	38,500.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
1-07-05-140	Technical & Scientific Equipment-Supply/delivery of DSLR Camera	PGO-Livelihood Program	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	LGDF	30,000.00	N/A	30,000.00	29,900.00	N/A	29,900.00	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-010	Office Supplies - Supply delivery of OPC Drum	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	28,600.00	28,600.00	N/A	28,398.00	28,398.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,000.00	18,000.00	N/A	17,400.00	17,400.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	


5-02-05-030	Telephone Expense, delivery of Cellcards	P.I.O	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	17,500.00	17,500.00	N/A	17,250.00	17,250.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Lateral Steel Cabinet	PSWDO-PPO	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	28,000.00	28,000.00	N/A	27,800.00	27,800.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	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	9/17/20	N/A	N/A	9/25/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Plaque	DILG	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	23,600.00	23,600.00	N/A	21,100.00	21,100.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A		
5-02-99-030	Representation Expense	DILG	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	Per Schedule of Activity	N/A	LGDF	19,980.00	19,980.00	N/A	19,906.00	19,906.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Projector	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,500.00	N/A	49,500.00	43,407.00	N/A	43,407.00	43,407.00	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Gardening tools	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	10,400.00	10,400.00	N/A	10,244.00	10,244.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	Item Nos. 1, 4 & 7 above ABC for review	
5-02-03-990	Other Supplies - Supply delivery of Printed T-Shirt	Prov. Prosecutor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	27,840.00	27,840.00	N/A	23,780.00	23,780.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A		
5-02-04-010	Water Expense	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	9/16/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,500.00	10,500.00	N/A	7,500.00	7,500.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/25/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PWO	Small Value Procurement	N/A	N/A	N/A	N/A	9/18/20	N/A	N/A	9/30/20	10/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	6,960.00	6,960.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/25/20	N/A	N/A		

Total Alloted Budget of Procurement Activities **1,401,162.00**  
Total Contract Price of Procurement Activities Conducted **1,192,266.52**  
Total Savings(Total Alloted Budget-Total Contract Price) **208,895.48**

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:

DOUGLAS RA. CAGAS, LLB, MBE, MNBA  
Provincial Governor  
BY AUTHORITY OF THE GOVERNOR  
  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR



### Procurement Monitoring Report as of OCTOBER 2, 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
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PWO/JAIL	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	Staggered delivery	N/A	GF	70,725.00	70,725.00	N/A	62,100.00	62,100.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PWO/JAIL	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	Staggered delivery	N/A	GF	63,380.00	63,380.00	N/A	59,178.30	59,178.30	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Fish	PWO/JAIL	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	Staggered delivery	N/A	GF	138,000.00	138,000.00	N/A	136,160.00	136,160.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/2/20	10/5/20	N/A	Per Schedule of Activity	N/A	LGDF	19,800.00	19,800.00	N/A	16,280.00	16,280.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,396.00	19,396.00	N/A	19,180.00	19,180.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/2/20	10/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,900.00	18,900.00	N/A	18,900.00	18,900.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Cargo trucks	OPAG	Small Value Procurement	N/A	9/22/20	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/2/20	10/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	9,800.00	9,800.00	N/A	9,660.00	9,660.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	Until it is Consumed	N/A	LGDF	20,000.00	20,000.00	N/A	16,524.00	16,524.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/2/20	10/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,360.00	18,360.00	N/A	18,306.00	18,306.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-04-010	Water Expense	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/2/20	10/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,800.00	2,800.00	N/A	2,000.00	2,000.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	9/25/20	N/A	N/A	

5-02-03-090	Fuel/Oil & Lubricants Exp.	SP-Legis.-Malalza	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	Until it is Consumed	N/A	GF	50,000.00	50,000.00	N/A	33,770.00	33,770.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	10/5/20	N/A	Until it is Consumed	N/A	GF	95,260.00	95,260.00	N/A	67,997.26	67,997.26	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	9/25/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **589,421.00**  
Total Contract Price of Procurement Activities Conducted **520,055.56**  
Total Savings(Total Alloted Budget-Total Contract Price) **66,365.44**

Prepared by:

  
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(LAOO II)  
Secretariat Staff

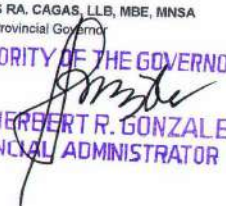
Reviewed by:

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

Certified Correct:

  
RAUL D. RAUT, ENP  
(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 OCTOBER 7, 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 Evalu ation	Post Qual		Notice of Award	Cont ract Signi ng	Deliv ery/ Accep t
5-02-99-030	Representation Expense	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	10/2/20	N/A	N/A	10/7/20	10/8/20	N/A	October 15, 2020	N/A	LGDF	5,250.00	5,250.00	N/A	5,100.00	5,100.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/2/20	N/A	N/A	10/7/20	10/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	9,800.00	9,800.00	N/A	9,660.00	9,660.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-99-990	Other Maintenance & Operating Expenses- Supply/delivery of LED Monitor	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	10/2/20	N/A	N/A	10/7/20	10/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,000.00	7,000.00	N/A	7,000.00	7,000.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-13-050-02	R/M-Office Equipment- Supply/delivery of Labor & materials for the replacement of worn out parts of duplicator machine	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/2/20	N/A	N/A	10/7/20	10/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	28,810.00	28,810.00	N/A	28,810.00	28,810.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Brush cutter	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/2/20	N/A	N/A	10/7/20	10/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	46,300.00	46,300.00	N/A	45,850.00	45,850.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-02-010	Training Expense	NCIP	Small Value Procurement	N/A	N/A	N/A	N/A	10/2/20	N/A	N/A	10/7/20	10/8/20	N/A	Oct. 9, 2020	N/A	LGDF	28,000.00	28,000.00	N/A	27,920.00	27,920.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-02-010	Training Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/2/20	N/A	N/A	10/7/20	10/8/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	8,100.00	8,100.00	N/A	7,632.50	7,632.50	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 133,260.00  
 Total Contract Price of Procurement Activities Conducted 131,972.50  
 Total Savings(Total Alloted Budget-Total Contract Price) 1,287.50

Prepared by:

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


Reviewed by:

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

Certified Correct:

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

Approved by:

**DOUGLAS RA. CAGA, LLB, MBE, MNSA**  
 BY AUTHORITY OF THE GOVERNOR.  
  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of OCTOBER 9, 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)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Adm/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	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/9/20	10/12/20	N/A	October 14, 2020	N/A	LGDF	35,000.00	35,000.00	N/A	34,950.00	34,950.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Cooking Gas	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/9/20	10/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,500.00	8,500.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of Projector	PGO-Anti-Illegal Drug Campaign Program (MAPALAD)	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/9/20	10/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	40,000.00	N/A	40,000.00	40,000.00	N/A	40,000.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/2/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/9/20	10/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	23,800.00	23,800.00	N/A	22,680.00	22,680.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A		
5-02-04-010	Water Expense	PSWD-PSCB	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/9/20	10/12/20	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	10/2/20	N/A	N/A	10/2/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Ambulance	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/9/20	10/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	27,000.00	27,000.00	N/A	26,000.00	26,000.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Construction Materials	PENRO	Small Value Procurement	N/A	10/3/20	N/A	N/A	10/7/20	N/A	N/A	10/9/20	10/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,000.00	100,000.00	N/A	97,500.00	97,500.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A		
5-02-03-070	Drugs & Medicines-Supply/delivery of Medicines	PHO	Small Value Procurement	N/A	10/3/20	N/A	N/A	10/7/20	N/A	N/A	10/9/20	10/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	177,000.00	177,000.00	N/A	177,000.00	177,000.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A	Changes of made of procurement per Resolution No. 401 dated 7/10/2020	

Total Alloted Budget of Procurement Activities **412,535.00**  
 Total Contract Price of Procurement Activities Conducted **407,359.75**  
 Total Savings(Total Alloted Budget-Total Contract Price) **5,175.25**

Prepared by:

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


Reviewed by:

  
 NORJANNA M. CAMAGUIN, MPA  
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Approved by:

DOUGLAS RA. CAGAS, CLB, MBE, MNSA  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR.**  
  
 ATTY. HERBERT R. GONZALES  
 PROVINCIAL ADMINISTRATOR

## Procurement Monitoring Report as of OCTOBER 14, 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	Add/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		Accepted 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 /delivery of Labor & materials for the repair of SHA-125	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,120.00	29,120.00	N/A	29,120.00	29,120.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	October 16, 2020	N/A	LGDF	29,750.00	29,750.00	N/A	29,707.50	29,707.50	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-990	Other Supplies - Supply delivery of T-Shirt with Collar	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	45,000.00	45,000.00	N/A	43,100.00	43,100.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/14/20	10/15/20	N/A	Until it is Consumed	N/A	LGDF	16,136.00	16,136.00	N/A	13,813.20	13,813.20	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP-MAPALAD	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/14/20	10/15/20	N/A	Until it is Consumed	N/A	LGDF	49,968.00	49,968.00	N/A	42,396.00	42,396.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-04-010	Water Expense	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,025.00	4,025.00	N/A	4,019.25	4,019.25	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP-Muslim Affairs	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/14/20	10/15/20	N/A	Until it is Consumed	N/A	GF	29,990.00	29,990.00	N/A	26,374.50	26,374.50	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-99-030	Representation Expense	PGO-Disposal	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	Per Schedule of Activity	N/A	GF	40,500.00	40,500.00	N/A	37,800.00	37,800.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	Per Schedule of Activity	N/A	LGDF	22,800.00	22,800.00	N/A	22,740.00	22,740.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-090	Fuel/Oil & Lubricants Exp.	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	Until it is Consumed	N/A	GF	29,250.00	29,250.00	N/A	21,715.20	21,715.20	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-990	Other Supplies - Supply delivery of T-Shirt with Collar	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	16,000.00	16,000.00	N/A	14,000.00	14,000.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-990	Other Supplies - Supply delivery of Tailoring supplies	PSWD-PSGB	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,850.00	49,850.00	N/A	44,700.00	44,700.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-03-100	Agricultural and Marine Supplies-Supply/delivery of Fertilizer	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	9/30/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,600.00	35,600.00	N/A	27,800.00	27,800.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-04-010	Water Expense	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	2,400.00	2,400.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					
5-02-05-030	Telephone Expense, delivery of Cellcards	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,900.00	19,900.00	N/A	19,600.00	19,600.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A					

2

Changes of mode of procurement per Resolution No. 353 dated 7/8/2020


5-02-03-080	Mmedical/Dental & Laboratory Supplies	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	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	10/2/20	N/A	N/A	10/8/20	N/A	N/A
5-02-04-010	Water Expense	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	20,970.00	20,970.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A
5-02-13-050-02	R/M-Office Equipment-Supply/delivery of Labor & Materials for the repair of aircondition units	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,600.00	4,600.00	N/A	3,000.00	3,000.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A
5-02-03-990	Other Supplies - Supply delivery of Vest w/hood	PSWDO	Small Value Procurement	N/A	9/23/20	N/A	N/A	9/25/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	64,350.00	64,350.00	N/A	62,400.00	62,400.00	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	10/8/20	N/A	N/A
5-02-04-010	Water Expense	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/14/20	10/15/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	700.00	700.00	N/A	500.00	500.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/8/20	N/A	N/A

Total Alloted Budget of Procurement Activities 531,339.00  
 Total Contract Price of Procurement Activities Conducted 486,155.65  
 Total Savings(Total Alloted Budget-Total Contract Price) 45,183.35

Prepared by:

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

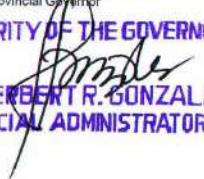
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 PROVINCIAL ADMINISTRATOR

## Procurement Monitoring Report as of OCTOBER 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	
5-02-03-050	Food Supplies-Supply/delivery of Chicken	PHO	Small Value Procurement	N/A	10/11/20	N/A	N/A	10/14/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	119,000.00	119,000.00	N/A	111,300.00	111,300.00	N/A	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/9/20	N/A	N/A		
5-02-99-030	Representation Expense	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/20	N/A	N/A	10/16/20	10/19/20	N/A	Per Schedule of Activity	N/A	LGDF	18,900.00	18,900.00	N/A	16,848.00	16,848.00	N/A	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/9/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SAA-9035	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	18,500.00	18,500.00	N/A	17,450.00	17,450.00	N/A	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/9/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,893.50	5,893.50	N/A	5,820.00	5,820.00	N/A	4 Invited	N/A	N/A	N/A	10/6/20	N/A	N/A	10/9/20	N/A	N/A		
1-07-07-010	Furniture & Fixtures-Supply/delivery of Steel Cabinet	PGSO	Small Value Procurement	N/A	10/6/20	N/A	N/A	10/14/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	63,200.00	N/A	63,200.00	62,800.00	N/A	62,800.00	N/A	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/9/20	N/A	N/A	
5-02-13-020	R/M-Infra Assets	PEO	Small Value Procurement	N/A	10/6/20	N/A	N/A	10/9/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	349,483.00	349,483.00	N/A	347,825.00	347,825.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/9/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Toner	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,300.00	7,300.00	N/A	7,300.00	7,300.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/9/20	N/A	N/A		
5-02-03-010	Office Supplies-Supply/delivery of Toner	GMDH	Small Value Procurement	N/A	10/4/20	N/A	N/A	10/9/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	53,000.00	53,000.00	N/A	45,875.00	45,875.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/9/20	N/A	N/A		
5-02-02-010	Training Expense-Suppl/delivery of kitchenwares	OPAG	Small Value Procurement	N/A	10/4/20	N/A	N/A	10/6/20	N/A	N/A	10/16/20	10/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	72,270.00	72,270.00	N/A	72,103.60	72,103.60	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/9/20	N/A	N/A		

Total Alloted Budget of Procurement Activities	707,646.50
Total Contract Price of Procurement Activities Conducted	<u>687,321.80</u>
Total Savings(Total Alloted Budget-Total Contract Price)	20,224.90


Prepared by:

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


Reviewed by:

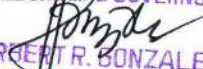
  
**BERNADONNA M. CAMAGUIN, MPA**  
 (LTOO IV)  
 Head, BAC Secretariat

Certified Correct:

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

Approved by:

  
**DOUGLAS R. CAGAS, LLB**  
 Provincial Governor

  
**ATTY. HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

## Procurement Monitoring Report as of OCTOBER 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	Advs/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	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SHF-156	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	10/14/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,000.00	13,000.00	N/A	11,950.00	11,950.00	N/A	4 Invited	N/A	N/A	N/A	10/6/20	N/A	N/A	10/15/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SAA-4420	PEO	Small Value Procurement	N/A	10/11/20	N/A	N/A	10/16/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	54,430.00	54,430.00	N/A	54,000.00	54,000.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/15/20	N/A	N/A		
5-02-13-050-08	R/M-Const. & Heavy Equipment-Supply/delivery of Priming Pump	PEO	Small Value Procurement	N/A	10/11/20	N/A	N/A	10/16/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	64,390.00	64,390.00	N/A	64,250.00	64,250.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/15/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Life Bouy Rescue Can	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	48,900.00	48,900.00	N/A	36,750.00	36,750.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/15/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,900.00	11,900.00	N/A	11,832.00	11,832.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/15/20	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	10/16/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	13,000.00	13,000.00	N/A	12,600.00	12,600.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/15/20	N/A	N/A		
5-02-04-010	Water Expense	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/7/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,025.00	2,025.00	N/A	2,025.00	2,025.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/15/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Patrol boats	OPAG	Small Value Procurement	N/A	10/4/20	N/A	N/A	10/9/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	250,000.00	250,000.00	N/A	249,000.00	249,000.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/15/20	N/A	N/A		
1-07-06-040	Watercrafts-Supply/delivery of Tandem Kayak with paddle	OPAG	Small Value Procurement	N/A	10/11/20	N/A	N/A	10/16/20	N/A	N/A	10/21/20	10/22/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	87,900.00	N/A	87,900.00	86,400.00	N/A	86,400.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/15/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **545,545.00**  
 Total Contract Price of Procurement Activities Conducted **528,807.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **16,738.00**

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
 RAUL D. RAOT, ENP  
 (HRMO)  
 BAC-Chairman

Approved by:

  
 DOUGLAS R. CAGAS, LL.B. MRE, MNS  
 Provincial Governor  
**BY AUTHORITY OF THE GOVERNOR**  
 ATTY. HERBERT R. GONZALES



## Procurement Monitoring Report as of OCTOBER 23, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matiil, Digos City


### SMALL VALUE PROCUREMENT

Code (PAF)	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	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
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SGC-177, & SGX-475	PSWDO	Small Value Procurement	N/A	10/12/20	N/A	N/A	10/18/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	100,985.00	100,985.00	N/A	100,900.00	100,900.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,500.00	3,500.00	N/A	3,450.00	3,450.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	Until it is Consumed	N/A	LGDF	30,000.00	30,000.00	N/A	20,400.00	20,400.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-99-030	Representation Expense	SBAC	Small Value Procurement	N/A	10/15/20	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	Per Schedule of Activity	N/A	GF	126,000.00	126,000.00	N/A	106,080.00	106,080.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	Amended per Resolution No. 018 dated January 13, 2021
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	Per Schedule of Activity	N/A	LGDF	27,650.00	27,650.00	N/A	24,490.00	24,490.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-02-010	Training Expense	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	N/A	N/A	10/23/20	10/26/20	N/A	Staggered delivery	N/A	LGDF	5,280.00	5,280.00	N/A	5,280.00	5,280.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Water Pump	PDRRMO-Sports Devt. Program	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	10,000.00	10,000.00	N/A	6,950.00	6,950.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PASSO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	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	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	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	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-04-010	Water Expense	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,145.00	5,145.00	N/A	5,108.25	5,108.25	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-04-010	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,415.00	2,415.00	N/A	2,380.00	2,380.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	SP-Legis.-Malaza	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	Until it is Consumed	N/A	GF	29,040.00	29,040.00	N/A	22,308.00	22,308.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	48,000.00	48,000.00	N/A	43,008.00	43,008.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-99-030	Representation Expense	COMELEC	Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/23/20	10/26/20	N/A	Per Schedule of Activity	N/A	GF	35,000.00	35,000.00	N/A	34,850.00	34,850.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/16/20	N/A	N/A	


5-02-03-050	Food Supplies-Supply/delivery of Chicken	PHO	Small Value Procurement	N/A	10/17/20	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	119,000.00	119,000.00	N/A	110,900.00	110,900.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,750.00	8,750.00	N/A	8,625.00	8,625.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Vegetables	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	15,680.00	15,680.00	N/A	15,005.00	15,005.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	Item Nos. 1,2,11 - 14, 15, & 19-above ABC for re-invoice
5-02-03-990	Other Supplies - Supply delivery of Steel Cabinet	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	33,500.00	33,500.00	N/A	31,102.60	31,102.60	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of T-Shirt with collar	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	28,000.00	28,000.00	N/A	27,650.00	27,650.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of T-Shirt with collar	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/16/20	N/A	N/A	10/23/20	10/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	22,400.00	22,400.00	N/A	21,985.00	21,985.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **678,245.00**  
 Total Contract Price of Procurement Activities Conducted **618,101.85**  
 Total Savings(Total Alloted Budget-Total Contract Price) **60,143.15**

Prepared by:

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


Reviewed by:

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

Certified Correct:

  
**RAU D. RAUT, ENP**  
 (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 OCTOBER 28, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

### SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Program/Project	PMOI 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	Adv/Post of IAB	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	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	Per Schedule of Activity	N/A	GF	48,760.00	48,750.00	N/A	48,750.00	48,750.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A		
5-02-03-050	Food Supplies-Supply/delivery of Groceries	PHO	Small Value Procurement	N/A	10/31/20	N/A	N/A	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	131,855.50	131,855.50	N/A	126,890.00	126,890.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A	Item Nos. 18, 39 & 40 above ABC For receivass	
5-02-99-030	Representation Expense	PDRMO	Small Value Procurement	N/A	10/24/20	N/A	N/A	10/28/20	N/A	N/A	10/28/20	10/29/20	N/A	Per Schedule of Activity	N/A	LGDF	42,800.00	42,800.00	N/A	42,400.00	42,400.00	N/A	4	Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/22/20	N/A	N/A	Number of heads reduced per Resolution No. 837 dated Nov. 20, 2020	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	SP-Vice-Governor's Office	Small Value Procurement	N/A	10/20/20	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	76,000.00	76,000.00	N/A	71,680.00	71,680.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A		
5-02-99-080	Grants & Donations-Supply/delivery of LED Smart TV	SP-Vice-Governor's Office	Small Value Procurement	N/A	10/20/20	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	100,000.00	100,000.00	N/A	99,980.00	99,980.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-BAC	Small Value Procurement	N/A	10/20/20	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	Until it is Consumed	N/A	GF	59,080.00	59,080.00	N/A	41,749.00	41,749.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Cellphone	PDRMO	Small Value Procurement	N/A	10/20/20	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	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	10/16/20	N/A	N/A	10/22/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,090.00	2,090.00	N/A	2,090.00	2,090.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A		
1-07-05-020	Office Equipment-Supply/delivery of DSLR Camera	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	40,000.00	N/A	40,000.00	39,993.00	N/A	39,993.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Labor & Materials for the establishment of Barangay Recovery facility	PENRO	Small Value Procurement	N/A	10/17/20	N/A	N/A	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	250,000.00	250,000.00	N/A	247,500.00	247,500.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Extension wire	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	1,000.00	1,000.00	N/A	850.00	850.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	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	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	Until it is Consumed	N/A	GF	35,080.00	35,080.00	N/A	29,590.00	29,590.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A		


5-02-03-990	Other Supplies - Supply delivery of Pillows	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	win 7 W.D upon receipt of P.O	N/A	GF	4,000.00	4,000.00	N/A	4,000.00	4,000.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	N/A	10/16/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	10/25/20	N/A	N/A	10/28/20	N/A	N/A	10/28/20	10/29/20	N/A	Per Schedule of Activity	N/A	LGDF	129,360.00	129,360.00	N/A	128,938.00	128,938.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/22/20	N/A	N/A	Cancelled per Resolution No. 891 dated 12/4/20

Total Alloted Budget of Procurement Activities **940,655.50**  
 Total Contract Price of Procurement Activities Conducted **905,472.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **35,183.50**

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:

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

  
 BY AUTHORITY OF THE GOVERNOR  
 CHRISTOPHER T. TITAN  
 PDRRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

**Procurement Monitoring Report as of OCTOBER 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	Advt/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	
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG-Gulayan sa Probinsya	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	Until it is Consumed	N/A	LGDF	18,240.00	18,240.00	N/A	12,984.00	12,984.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/23/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/28/20	10/29/20	N/A	Until it is Consumed	N/A	LGDF	45,800.00	45,800.00	N/A	31,976.20	31,976.20	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/23/20	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	10/21/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,797.00	1,797.00	N/A	1,745.00	1,745.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/23/20	N/A	N/A	Item Nos. 1 to 5, 8, 9, 12, 14, 16-above ABC/for recanvass	
5-02-13-050-8	R/M-Const. & Heavy Equipment-Supply/delivery of Fuel Filter	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	48,387.00	48,387.00	N/A	48,218.00	48,218.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/23/20	N/A	N/A		
5-02-99-030	Representation Expense	Provl. Prosecutor's Office	Small Value Procurement	N/A	N/A	N/A	N/A	10/29/20	N/A	N/A	10/30/20	11/3/20	N/A	Per Schedule of Activity	N/A	LGDF	39,900.00	39,900.00	N/A	39,330.00	39,330.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/23/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,475.00	7,475.00	N/A	7,367.00	7,367.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/23/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply/delivery of Rechargeable wireless pointer	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	25,300.00	25,300.00	N/A	24,950.00	24,950.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/23/20	N/A	N/A	Item Nos. 2 & 3 No quotation/for recanvass	
1-07-05-020	Office Equipment-Supply/delivery of Airconditioned Unit	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	40,000.00	N/A	40,000.00	35,000.00	N/A	35,000.00	N/A	4 Invited	N/A	N/A	N/A	10/19/20	N/A	N/A	10/23/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SGX-473	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	17,000.00	17,000.00	N/A	15,960.00	15,960.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/23/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	P.I.O	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	36,750.00	36,750.00	N/A	36,225.00	36,225.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/23/20	N/A	N/A		
5-02-03-070	Drugs and Medicines	PGO-PDRRMO	Small Value Procurement	N/A	10/6/20	N/A	N/A	10/9/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	117,850.00	117,850.00	N/A	111,500.00	111,500.00	N/A	4 Invited	N/A	N/A	N/A	215/20	N/A	N/A	10/23/20	N/A	N/A		

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5-02-03-050	Food Supplies-Supply/delivery of Fish	PHO	Small Value Procurement	N/A	10/17/20	N/A	N/A	10/21/20	N/A	N/A	10/30/20	11/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	131,500.00	131,500.00	N/A	130,650.00	130,650.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/23/20	N/A	N/A
5-02-99-030	Representation Expense	PPDO	Small Value Procurement	N/A	10/24/20	N/A	N/A	10/30/20	N/A	N/A	10/30/20	11/3/20	N/A	Per Schedule of Activity	N/A	LGDF	91,500.00	91,500.00	N/A	84,900.00	84,900.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/23/20	N/A	N/A

Total Alloted Budget of Procurement Activities **621,499.00**  
 Total Contract Price of Procurement Activities Conducted **580,805.20**  
 Total Savings(Total Alloted Budget-Total Contract Price) **40,693.80**

Prepared by:

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

Reviewed by:

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

Certified Correct:

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

Approved by:

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

**BY AUTHORITY OF THE GOVERNOR:**  
  
**ATTY. HERBERT R. GONZALEZ**  
 PROVINCIAL ADMINISTRATOR

## Procurement Monitoring Report as of NOVEMBER 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 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	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SHE-870	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	35,400.00	35,400.00	N/A	34,100.00	34,100.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Tarpaulin	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	42,000.00	42,000.00	N/A	36,000.00	36,000.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-04-010	Water Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,570.00	3,570.00	N/A	3,519.00	3,519.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-99-030	Representation Expense	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/4/20	11/5/20	N/A	Per Schedule of Activity	N/A	LGDF	26,250.00	26,250.00	N/A	26,250.00	26,250.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	(Cancelled per Resolution No.913 dated 12/11/20)	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Ambulance	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	45,850.00	45,850.00	N/A	45,200.00	45,200.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/4/20	11/5/20	N/A	Per Schedule of Activity	N/A	LGDF	16,000.00	16,000.00	N/A	16,000.00	16,000.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-99-030	Representation Expense	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/4/20	11/5/20	N/A	Per Schedule of Activity	N/A	LGDF	38,700.00	38,700.00	N/A	38,634.00	38,634.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A		
1-07-07-010	Furniture & Fixtures-Supply/delivery of Steel Cabinet	PGO-BAC	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	64,000.00	N/A	64,000.00	63,930.00	N/A	63,930.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
1-07-07-010	Furniture & Fixtures-Supply/delivery of Steel Cabinet	PGO-SBAC	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	180,000.00	N/A	180,000.00	180,000.00	N/A	180,000.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Pick up-NS-5125	PGSO	Small Value Procurement	N/A	10/24/20	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	60,000.00	60,000.00	N/A	60,000.00	60,000.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PHO	Small Value Procurement	N/A	10/25/20	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	96,800.00	96,800.00	N/A	93,772.00	93,772.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A		
5-02-03-090	Fuel/Oil & Lubricants Exp.	PENRO	Small Value Procurement	N/A	10/24/20	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	Until it is Consumed	N/A	GF	96,000.00	96,000.00	N/A	65,280.00	65,280.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A		


5-02-13-060-01	R/M-Office Equipment-Supply /delivery of Labor & materials for the general cleaning of Air conditioner	PGO-CSU	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,200.00	1,200.00	N/A	1,200.00	1,200.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A
5-02-99-090	Grants & Donations-Supply/delivery of Sweat Shirt	SP-Legis.-Delos Cientos	Small Value Procurement	N/A	10/25/20	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	168,000.00	168,000.00	N/A	144,900.00	144,900.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the replacement of battery for generator	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	13,720.00	13,720.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SHE-697	PENRO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/20	N/A	N/A	11/4/20	11/5/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	35,000.00	35,000.00	N/A	32,000.00	32,000.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	10/30/20	N/A	N/A

Total Alloted Budget of Procurement Activities **903,520.00**  
 Total Contract Price of Procurement Activities Conducted **828,255.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **75,265.00**

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Certified Correct:  
  
**RAUL D. RAUT, ENP**  
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 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 NOVEMBER 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 (Explanation of changes from the APP)		
				Pre-Proc Conference	Adm/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices 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	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	6,650.00	6,650.00	N/A	6,631.00	6,631.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Construction & Plumbing Supplies	PGO-Coliseum	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	221,975.00	221,975.00	N/A	221,177.00	221,177.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SF-2829	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	10/28/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,500.00	18,500.00	N/A	16,500.00	16,500.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-99-030	Representation Expense	PHO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/6/20	11/9/20	N/A	Per Schedule of Activity	N/A	GF	96,250.00	96,250.00	N/A	82,500.00	82,500.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-99-030	Representation Expense	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/6/20	11/9/20	N/A	Per Schedule of Activity	N/A	LGDF	15,540.00	15,540.00	N/A	14,280.00	14,280.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	Until it is Consumed	N/A	GF	20,000.00	20,000.00	N/A	17,000.00	17,000.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-04-010	Water Expense	PBO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,830.00	4,830.00	N/A	4,760.00	4,760.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-03-030	Internet Expense, delivery of Cellcards	PIASU	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	28,600.00	28,600.00	N/A	28,080.00	28,080.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Voucher crates	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	31,500.00	31,500.00	N/A	28,868.00	28,868.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-03-010	Office Supplies - Supply/delivery of Ink Cartridge	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,000.00	8,000.00	N/A	6,720.00	6,720.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PIASU	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	6,300.00	6,300.00	N/A	5,850.00	5,850.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-99-030	Representation Expense	PSWDO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/6/20	11/9/20	N/A	Per Schedule of Activity	N/A	LGDF	82,950.00	82,950.00	N/A	82,820.00	82,820.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	10/30/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Batik-batik hand bags	PSWDO	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	157,500.00	157,500.00	N/A	116,100.00	116,100.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	

5-02-03-990	Other Supplies - Supply delivery of Customized T-Shirt with collar	PSWDO	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	180,000.00	180,000.00	N/A	146,250.00	146,250.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A
5-02-03-990	Other Supplies - Supply delivery of Chinese cotton	PSCB	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	50,000.00	50,000.00	N/A	38,800.00	38,800.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A
5-02-03-010	Office Supplies- Supply/delivery of Roller Assy.	PASSO	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	75,283.00	75,283.00	N/A	75,283.00	75,283.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PLO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	11/9/20	N/A	Until it is Consumed	N/A	LGDF	5,124.00	5,124.00	N/A	4,409.35	4,409.35	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A

Total Alloted Budget of Procurement Activities	1,009,002.00
Total Contract Price of Procurement Activities Conducted	896,028.35
Total Savings(Total Alloted Budget-Total Contract Price)	112,973.65

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Certified Correct:

  
 RAUL D. RAUT, ENP  
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 BAC Chairman

Approved by:

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

By Authority of the Governor:

  
 CHARLES W. CABA BAT  
 Supervisor Admin. Officer

**Procurement Monitoring Report as of NOVEMBER 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		Accepted/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 Cellphone	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	10,000.00	10,000.00	N/A	6,990.00	6,990.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Basketball balls	PSWDO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	59,150.00	59,150.00	N/A	47,477.00	47,477.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-04-010	Water Expense	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	2,100.00	2,100.00	N/A	2,097.00	2,097.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Car battery	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	25,500.00	25,500.00	N/A	23,492.00	23,492.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Car battery, 12 Volts	SP-Legis.-Rivera	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,400.00	9,400.00	N/A	8,792.00	8,792.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-04-010	Water Expense	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,410.00	7,410.00	N/A	7,336.50	7,336.50	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Master Roll	PDRRMO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,580.00	9,580.00	N/A	9,580.00	9,580.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Jacket	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	47,500.00	47,500.00	N/A	37,450.00	37,450.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	21,000.00	21,000.00	N/A	20,700.00	20,700.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	Amended Purchase Order per Resolution No. 915 dated Dec. 11, 2020
5-02-05-030	Telephone Expense, delivery of Cellcards	SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,220.00	11,220.00	N/A	11,220.00	11,220.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Polo Shirt	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	21,000.00	21,000.00	N/A	20,000.00	20,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,750.00	29,750.00	N/A	29,325.00	29,325.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	34,000.00	34,000.00	N/A	20,720.00	20,720.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	COMELEC	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,100.00	9,100.00	N/A	8,970.00	8,970.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	


1

5-02-99-080	Grants & Donations-Supply/delivery of Labor & materials for the fabrication of Tent	SP-Legis.-Razonable	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	175,000.00	175,000.00	N/A	165,000.00	165,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Labor & materials for the fabrication of Tent	SP-Legis.-L. Gadungog	Small Value Procurement	N/A	10/23/20	N/A	N/A	10/28/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	204,000.00	204,000.00	N/A	183,396.00	183,396.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Self Inking Stamp	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,300.00	4,300.00	N/A	4,230.00	4,230.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of NS-5148	SP-Legis.-Delos Cientos	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	Until it is Consumed	N/A	LGDF	40,000.00	40,000.00	N/A	40,000.00	40,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	(Cancelled per Resolution No.922 dated 12/16/20)
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	Until it is Consumed	N/A	LGDF	49,100.00	49,100.00	N/A	49,100.00	49,100.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-04-010	Water Expense	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,490.00	7,490.00	N/A	7,436.50	7,436.50	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	24,800.00	24,800.00	N/A	23,912.00	23,912.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Shirt with print	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	22,500.00	22,500.00	N/A	22,000.00	22,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-050	Food Supplies-Supply/delivery of Groceries	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,690.00	12,690.00	N/A	10,534.00	10,534.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Groceries	PDRRMO	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	53,720.00	53,720.00	N/A	43,980.00	43,980.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,000.00	9,000.00	N/A	8,928.00	8,928.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	GMDH	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	Until it is Consumed	N/A	GF	25,000.00	25,000.00	N/A	25,000.00	25,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Megaphone	PGO-OSP	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	5,000.00	5,000.00	N/A	3,800.00	3,800.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-99-080	Grants & Donations-Supply/delivery of Polo Shirt with print	SP-Legis.-Gallardo	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	59,500.00	59,500.00	N/A	42,075.00	42,075.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Surveillance Camera	PEO	Small Value Procurement	N/A	10/22/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	92,750.00	92,750.00	N/A	92,750.00	92,750.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A	


5-02-03-990	Other Supplies - Supply delivery of Two-Way Radio	PGO-Anti-Illegal Drug Campaign	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	60,000.00	60,000.00	N/A	58,000.00	58,000.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A
5-02-13-030	R/M-Infra Assets-Supply/delivery of Construction Materials	PEO	Small Value Procurement	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	99,600.00	99,600.00	N/A	69,660.00	69,660.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A
1-07-05-020	Office Equipment-Supply/delivery of Multifunction printer	PGO-Livelihood Program	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	55,000.00	N/A	55,000.00	55,000.00	N/A	55,000.00	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of T-Shirt with Collar	Vice Gov. Office	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	80,000.00	80,000.00	N/A	65,000.00	65,000.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Spare parts	PEO	Small Value Procurement	N/A	10/27/20	N/A	N/A	10/30/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	53,570.00	53,570.00	N/A	53,395.00	53,395.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/5/20	N/A	N/A
5-02-03-990	Other Supplies - Supply delivery of Electrical supplies	PEO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	105,320.00	105,320.00	N/A	101,175.00	101,175.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A
1-07-05-020	Office Equipment-Supply/delivery of Airconditioned Unit window type	GMDH	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	72,000.00	N/A	72,000.00	66,066.00	N/A	66,066.00	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A
5-02-13-060-01	Grants & Donations-Supply/delivery of Labor & materials for the repair of SHA-373	PTO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	150,000.00	150,000.00	N/A	148,000.00	148,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PDRRMO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	75,200.00	75,200.00	N/A	73,808.00	73,808.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A
5-02-03-090	Fuel/Oil & Lubricants Exp.	PTO	Small Value Procurement	N/A	10/31/20	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	Until it is Consumed	N/A	GF	83,600.00	83,600.00	N/A	83,600.00	83,600.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A
5-02-99-080	Grants & Donations-Supply/delivery of G.I Pipe	SP-Legis.-L. Cadungog	Small Value Procurement	N/A	10/31/20	N/A	N/A	11/6/20	N/A	N/A	11/11/20	11/12/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	95,780.00	95,780.00	N/A	67,060.00	67,060.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A

Total Alloted Budget of Procurement Activities 1,981,630.00  
Total Contract Price of Procurement Activities Conducted 1,787,055.00  
Total Savings(Total Alloted Budget-Total Contract Price) 194,575.00

Prepared by:

  
BERNANDITA R. CAMINERO, REA  
(LA00 II)  
Secretariat Staff

Reviewed by:

  
NORJANNA M. CAMAGUIN, MPA  
(LT00 IV)  
Head, BAC Secretariat

Certified Correct:

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

Approved by:

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

  
CHARLES RYAN V. CABABAT  
Supervisor Admin. Officer

## Procurement Monitoring Report as of NOVEMBER 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		
				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		Accepted/ 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	Grants & Donations-Supply/delivery of Labor & materials for the repair of NS-5148	SP-Legis.-Delos Cientos	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,000.00	12,000.00	N/A	12,000.00	12,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,100.00	16,100.00	N/A	15,594.00	15,594.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-04-010	Water Expense	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/13/20	11/16/20	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	11/5/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,000.00	3,000.00	N/A	2,952.00	2,952.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	19,200.00	19,200.00	N/A	17,472.00	17,472.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-04-010	Water Expense	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,605.00	7,605.00	N/A	7,590.00	7,590.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Groceries	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	29,798.00	29,798.00	N/A	28,848.00	28,848.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/5/20	N/A	N/A	
1-07-07-010	Furniture & Fixtures-Supply/delivery of Computer Tables	PPDO	Small Value Procurement	N/A	10/20/20	N/A	N/A	10/23/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	296,000.00	N/A	296,000.00	271,600.00	N/A	271,600.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	11/6/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	PGO-Executive	Small Value Procurement	N/A	11/6/20	N/A	N/A	11/11/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	83,700.00	83,700.00	N/A	80,472.00	80,472.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/13/20	11/16/20	N/A	Until it is Consumed	N/A	GF	50,000.00	50,000.00	N/A	36,300.00	36,300.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	11/5/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multifunction printer	PSWDO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	93,500.00	N/A	93,500.00	93,500.00	N/A	93,500.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/6/20	N/A	N/A
5-02-03-010	Office Supplies-Supply/delivery of Voucher File	PACCO	Small Value Procurement	N/A	N/A	N/A	N/A	10/30/20	N/A	N/A	11/13/20	11/16/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	25,900.00	25,900.00	N/A	25,604.00	25,604.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/6/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 637,678.00  
 Total Contract Price of Procurement Activities Conducted 592,800.75  
 Total Savings(Total Alloted Budget-Total Contract Price) 44,877.25

Prepared by:

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

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**NORJANNA M. CAMAGUIN, MPA**  
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 Head, BAC Secretariat

Certified Correct:

  
**RAUL D. RAUF, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

  
**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 By Authority of Provincial Governor  
**CHARLES RYAN V. CABABAT**  
 Supervising Admin. Officer

### Procurement Monitoring Report as of NOVEMBER 18, 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 change from the		
				Pre-Proc Conference	Adv/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-990	Other Supplies - Supply delivery of Labor & Materials for installation of bulletin board	PGO-BAC	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	12,000.00	12,000.00	N/A	11,950.00	11,950.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	26,000.00	26,000.00	N/A	21,696.00	21,696.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Inkjet Printer	PPDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	43,500.00	43,500.00	N/A	40,485.00	40,485.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-Coliseum	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	Until it is Consumed	N/A	GF	34,228.00	34,228.00	N/A	27,789.90	27,789.90	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Wireless computer mouse	PGO-HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,200.00	8,200.00	N/A	7,646.00	7,646.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Board paper & Certificate Holder	PSWDO-PPO	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	8,170.00	8,170.00	N/A	7,485.00	7,485.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
6-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of Ambulance	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	26,300.00	26,300.00	N/A	24,500.00	24,500.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Vegetables	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	4,700.00	4,700.00	N/A	4,530.00	4,530.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Steel Cabinet	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	44,400.00	44,400.00	N/A	39,470.00	39,470.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-99-020	Printing & Publication-Supply/delivery printed forms of Sand & Gravel delivery receipts	PTO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 30 W.D upon receipt of P.O	N/A	GF	26,928.00	26,928.00	N/A	26,532.00	26,532.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	30,500.00	30,500.00	N/A	29,680.00	29,680.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & Materials for the repair of service vehicle	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/13/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	14,000.00	14,000.00	N/A	13,900.00	13,900.00	N/A	4 Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-02-010	Training Expense-Supply/delivery of Beef & Pork Meat	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	24,000.00	24,000.00	N/A	23,970.00	23,970.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	


5-02-03-090	Fuel/Oil & Lubricants Exp.	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	11/13/20	N/A	N/A	11/18/20	11/19/20	N/A	Until it is Consumed	N/A	GF	40,272.00	40,272.00	N/A	30,492.36	30,492.36	N/A	4 Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,460.00	7,460.00	N/A	7,317.00	7,317.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-99-020	Printing & Publication-Supply/delivery printed forms, certificates & tarpaulin	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,848.00	16,848.00	N/A	15,540.00	15,540.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-010	Office Supplies-Supply/delivery of Computer Ink	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	36,507.00	36,507.00	N/A	28,605.00	28,605.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & Materials for the repair of Toyota P-up	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	49,950.00	49,950.00	N/A	46,000.00	46,000.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multifunction printer	PGO-OSP	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	45,000.00	N/A	45,000.00	41,670.00	N/A	41,670.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A
5-02-04-010	Water Expense	PHO	Small Value Procurement	N/A	11/4/20	N/A	N/A	11/11/20	N/A	N/A	11/19/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	80,850.00	80,850.00	N/A	57,750.00	57,750.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Polo Shirt & Umbrella	PHO-BNS	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	161,250.00	161,250.00	N/A	129,750.00	129,750.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	
1-07-05-140	Technical & Scientific Equipment-Supply/delivery of Geotagging Device	PPDO	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	120,000.00	N/A	120,000.00	104,652.00	N/A	104,652.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A
5-02-13-060-4	R/M-Farm Machineries & Equipment-Supply/delivery of Labor & materials for the repair of Farm Tractor	OPAG	Small Value Procurement	N/A	10/31/20	N/A	N/A	11/13/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	99,507.54	99,507.54	N/A	96,000.00	96,000.00	N/A	4 Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & Materials for the repair of SGL-387	OPAG	Small Value Procurement	N/A	10/31/20	N/A	N/A	11/13/20	N/A	N/A	11/19/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	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	11/6/20	N/A	N/A	11/12/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 1,030,570.54  
Total Contract Price of Procurement Activities Conducted 907,410.26  
Total Savings(Total Alloted Budget-Total Contract Price) 123,160.28

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(LA00 II)  
Secretariat Staff

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(LTOO IV)  
Head, BAC Secretariat

Certified Correct:

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

Approved by:

DOUGLAS RA. CAGAS, I.L.B, MBE, MNSA  
BY AUTHORITY OF THE GOVERNOR  
  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR



## Procurement Monitoring Report as of NOVEMBER 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 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 Conference
5-02-02-010	Training Expense-Supply/delivery of Groceries	PSWDO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	4,260.00	4,260.00	N/A	4,091.70	4,091.70	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/13/20	N/A	N/A		
5-02-03-060	Food Supplies/Supply/delivery of Beef & Pork Meat	PHO	Small Value Procurement	N/A	11/14/20	N/A	N/A	11/18/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	140,980.00	140,980.00	N/A	140,980.00	140,980.00	N/A	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/13/20	N/A	N/A		
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Compressor	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	18,800.00	N/A	18,800.00	18,750.00	N/A	18,750.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/13/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of AIRCONDITIONING Unit	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	11/18/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	40,000.00	N/A	40,000.00	34,240.00	N/A	34,240.00	N/A	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/13/20	N/A	N/A	
5-02-03-090	Fuel/Oil & Lubricants Exp.	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	11/16/20	N/A	N/A	11/20/20	11/23/20	N/A	Until it is Consumed	N/A	GF	27,250.00	27,250.00	N/A	18,884.25	18,884.25	N/A	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/13/20	N/A	N/A		
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	5,050.00	5,050.00	N/A	5,010.00	5,010.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/13/20	N/A	N/A		
5-02-05-030	Telephone Expense, delivery of Cellcards	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	11,925.00	11,925.00	N/A	11,550.00	11,550.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Monobloc Chairs	PGO-Executive	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	18,000.00	18,000.00	N/A	17,450.00	17,450.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A	Item Nos. 1 & 2-above ABC/for re canvass	
5-02-03-990	Other Supplies - Supply delivery of Tarpaulin	PPO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	1,632.00	1,632.00	N/A	1,494.00	1,494.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A		
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Molasses & Goat manure	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	26,030.00	26,030.00	N/A	25,080.00	25,080.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A	Cancelled per Resolution No.305 dated 12/3/20	
5-02-13-060-01	R/M-Transportation Equipment-Supply/delivery of Tires	PROVET	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	37,500.00	37,500.00	N/A	36,064.00	36,064.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A		
5-02-03-990	Other Supplies - Supply delivery of Sublimated T-Shirt and printing	PSWDO-PPO	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	7,790.00	7,790.00	N/A	7,695.00	7,695.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A		
5-02-04-010	Water Expense	PGO-Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	1,890.00	1,890.00	N/A	1,876.50	1,876.50	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A		


5-02-03-990	Other Supplies - Supply delivery of Polyethylene garden Net	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/20/20	11/23/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	12,000.00	12,000.00	N/A	11,800.00	11,800.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SGC-440	PGO-SBAC	Small Value Procurement	N/A	N/A	N/A	N/A	11/11/20	N/A	N/A	11/18/20	11/19/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	29,960.00	29,960.00	N/A	29,900.00	29,900.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/13/20	N/A	N/A

Total Alloted Budget of Procurement Activities **357,037.00**  
Total Contract Price of Procurement Activities Conducted **339,785.45**  
Total Savings(Total Alloted Budget-Total Contract Price) **17,251.55**


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PAUL D. RAUT, ENP  
(HRMO)  
BAC-Chairman

Approved by:

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

By Authority of the Governor

  
CHARLEY BRIAN V. CABA BAT  
Supervising Admin. Officer

### Procurement Monitoring Report as of NOVEMBER 25, 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		
				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	Accepted/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	
				Date		Date		Date		Date		Date		Date		Date		Date		Date		Date			Date		Date		Date		Date			
5-02-03-990	Other Supplies - Supply delivery of Reading Glasses	PHO-MOP	Small Value Procurement	N/A	N/A	N/A	N/A	11/18/20	N/A	N/A	11/25/20	11/26/20	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	11/12/20	N/A	N/A	11/20/20	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Water Pump	PGO-Coliseum	Small Value Procurement	N/A	11/12/20	N/A	N/A	11/18/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	116,500.00	N/A	116,500.00	87,950.00	N/A	87,950.00	4	Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Hard hats	PPDO	Small Value Procurement	N/A	10/31/20	N/A	N/A	11/6/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	106,000.00	106,000.00	N/A	105,859.00	105,859.00	N/A	4	Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/20/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Construction materials	OPAG	Small Value Procurement	N/A	11/6/20	N/A	N/A	11/13/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	TF	75,781.00	75,781.00	N/A	73,897.00	73,897.00	N/A	4	Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/20/20	N/A	N/A	Item Nos. 10, 11 & 23 above ABC/for recovers (Cancelled per Resolution No.905 dated 12/9/20)
1-07-05-110	Medical Equipment-Supply/delivery of Water Bath	PHO	Small Value Procurement	N/A	N/A	N/A	N/A	11/20/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	19,000.00	N/A	19,000.00	18,000.00	N/A	18,000.00	4	Invited	N/A	N/A	N/A	11/13/20	N/A	N/A	11/23/20	N/A	N/A	
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Vegetables Seeds	OPAG	Small Value Procurement	N/A	11/8/20	N/A	N/A	11/13/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	251,355.00	251,355.00	N/A	250,710.50	250,710.50	N/A	4	Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/23/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Tires	OPAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/18/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	40,000.00	40,000.00	N/A	32,480.00	32,480.00	N/A	4	Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/23/20	N/A	N/A	
5-02-13-060-01	R/M-Transportation Equipment-Supply /delivery of Labor & materials for the repair of SKX-718	COA-PSAG	Small Value Procurement	N/A	N/A	N/A	N/A	11/18/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	47,400.00	47,400.00	N/A	47,200.00	47,200.00	N/A	4	Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	
5-02-13-040-1	R/M-Office/Building Structures-Supply/delivery of PVC elbow & pipe	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	11/9/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	430.00	430.00	N/A	430.00	430.00	N/A	4	Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/20/20	N/A	N/A	Item Nos. 1 & 2-above ABC/for recovers
1-07-04-990	Other Structure - Supply delivery of Labor & materials for the installation Solar power system	OPAG	Small Value Procurement	N/A	10/23/20	N/A	N/A	10/30/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	140,000.00	N/A	140,000.00	125,860.00	N/A	125,860.00	4	Invited	N/A	N/A	N/A	11/6/20	N/A	N/A	11/20/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of DSLR Camera	PGO-Executive	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/18/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	85,000.00	N/A	95,000.00	70,662.00	N/A	70,662.00	4	Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	Item Nos. 2, 3 & 4-no quotation/for recovers

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1-07-05-020	Office Equipment-Supply/delivery of Digital Multifunction copier	PGSO	Small Value Procurement	N/A	10/24/20	N/A	N/A	10/30/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	65,000.00	N/A	65,000.00	64,000.00	N/A	64,000.00	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/20/20	N/A	N/A	
6-02-13-040-1	R/M-Office/Building Structures-Supply/delivery of Construction Materials	PGSO	Small Value Procurement	N/A	N/A	N/A	N/A	11/6/20	N/A	N/A	11/25/20	11/26/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	7,512.50	7,512.50	N/A	7,192.00	7,192.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/20/20	N/A	N/A	Item Nos. 2, 5, 9 & 10- above ABC/for reclass

Total Alloted Budget of Procurement Activities **928,177.50**  
 Total Contract Price of Procurement Activities Conducted **859,609.50**  
 Total Savings(Total Alloted Budget-Total Contract Price) **68,568.00**

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
**RAUL D. RAUT, ENP**  
 (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 NOVEMBER 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 Observers	Date of Receipt of Invitation								Remarks (Explain changes from the APP)					
				Pre-Proc Conferences	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept			
																																		Pre-Proc Conf	Pre-bid Conf	Eligibility Check
6-02-03-010	Office Supplies-Supply/delivery of Toner	PGO-Admin	Small Value Procurement	N/A	N/A	N/A	N/A	11/25/20	N/A	N/A	11/27/20	12/1/20	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	11/20/20	N/A	N/A	11/20/20	N/A	N/A				
1-07-05-070	Communication Equipment-Supply/delivery of Handheld Radio	PEO	Small Value Procurement	N/A	11/20/20	N/A	N/A	11/25/20	N/A	N/A	11/27/20	12/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	42,000.00	N/A	42,000.00	33,200.00	N/A	33,200.00	4 Invited	N/A	N/A	N/A	11/20/20	N/A	N/A	11/20/20	N/A	N/A				
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Power Spray	PGO-Coliseum	Small Value Procurement	N/A	10/30/20	N/A	N/A	11/4/20	N/A	N/A	11/27/20	12/1/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	16,000.00	N/A	16,000.00	15,850.00	N/A	15,850.00	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/20/20	N/A	N/A	Item No. 1 for recurrence			
Total Alloted Budget of Procurement Activities																	65,400.00																			
Total Contract Price of Procurement Activities Conducted																	56,450.00																			
Total Savings(Total Alloted Budget-Total Contract Price)																	8,950.00																			

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
**RAU D. RAUT, ENP**  
 (HRMO)  
 BAC-Chairman

Approved by:

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

**BY AUTHORITY OF THE GOVERNOR**  
  
**CHRISTOPHER T. TAN**  
 PDRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

## Procurement Monitoring Report as of DECEMBER 2, 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 or 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
5-02-03-100	Agricultural & Marine Supplies-Supply/delivery of Live Sea Hare	OPAG	Small Value Procurement	N/A	11/1/20	N/A	N/A	11/1/20	N/A	N/A	12/2/20	12/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	162,500.00	162,500.00	N/A	160,500.00	160,500.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/27/20	N/A	N/A	
1-07-05-990	Other Machinery & Equipment-Supply/delivery of Power Spray	PGO-Coliseum	Small Value Procurement	N/A	11/23/20	N/A	N/A	11/27/20	N/A	N/A	12/2/20	12/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	28,500.00	N/A	28,500.00	26,900.00	N/A	26,900.00	4 Invited	N/A	N/A	N/A	11/20/20	N/A	N/A	11/27/20	N/A	N/A	
5-02-03-990	Other Supplies - Supply delivery of Dual band Handheld Radio	PGO-Executive	Small Value Procurement	N/A	10/31/20	N/A	N/A	11/4/20	N/A	N/A	12/2/20	12/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	54,400.00	54,400.00	N/A	53,550.00	53,550.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/27/20	N/A	N/A	Rem No. 2-All suppliers are not responsible for reconnection
5-02-99-020	Printing and Publication Expense-Supply/delivery of Labor & Materials for bookbinding	PPDO	Small Value Procurement	N/A	11/19/20	N/A	N/A	11/25/20	N/A	N/A	12/2/20	12/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	212,220.00	212,220.00	N/A	198,000.00	198,000.00	N/A	4 Invited	N/A	N/A	N/A	11/20/20	N/A	N/A	11/27/20	N/A	N/A	
5-02-05-030	Telephone Expense, delivery of Cellcards	SP-Legis.-Llanos	Small Value Procurement	N/A	N/A	N/A	N/A	11/27/20	N/A	N/A	12/2/20	12/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	3,150.00	3,150.00	N/A	3,150.00	3,150.00	N/A	4 Invited	N/A	N/A	N/A	11/20/20	N/A	N/A	11/27/20	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	11/18/20	N/A	N/A	12/2/20	12/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	12,000.00	12,000.00	N/A	11,700.00	11,700.00	N/A	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/27/20	N/A	N/A	
1-07-05-020	Office Equipment-Supply/delivery of Multifunction Printer	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	11/4/20	N/A	N/A	12/2/20	12/3/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	49,600.00	N/A	49,600.00	49,200.00	N/A	49,200.00	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/27/20	N/A	N/A	

Total Allotted Budget of Procurement Activities **522,370.00**  
 Total Contract Price of Procurement Activities Conducted **503,000.00**  
 Total Savings (Total Allotted Budget-Total Contract Price) **19,370.00**

Prepared by:

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

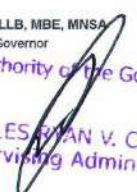
Reviewed by:

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

Certified Correct:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor:  
  
**CHARLES RYAN V. CABA BAT**  
 Supervising Admin. Officer

**Procurement Monitoring Report as of DECEMBER 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
1-07-05-020	Office Equipment-Supply/delivery of Multifunction Color Copier Machine	PGO-OSP-MAPALAD	Small Value Procurement	N/A	10/30/20	N/A	N/A	12/11/20	N/A	N/A	12/16/21	12/17/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	200,000.00	N/A	200,000.00	189,000.00	N/A	189,000.00	4 Invited	N/A	N/A	N/A	12/4/21	N/A	N/A	12/11/21	N/A	N/A
1-07-05-070	Communication Equipment-Supply/delivery of Geo-Tagging Device	PEO	Small Value Procurement	N/A	N/A	N/A	N/A	12/11/20	N/A	N/A	12/16/21	12/17/21	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	41,500.00	N/A	41,500.00	41,000.00	N/A	41,000.00	4 Invited	N/A	N/A	N/A	12/4/21	N/A	N/A	12/11/21	N/A	N/A

Total Allotted Budget of Procurement Activities 241,500.00  
 Total Contract Price of Procurement Activities Conducted 230,000.00  
 Total Savings (Total Allotted Budget-Total Contract Price) 11,500.00

Prepared by:

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

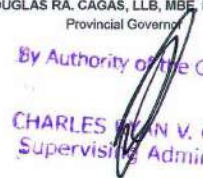
Reviewed by:

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

Certified Correct:

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

Approved by:

**DOUGLAS RA. CAGAS, LLB, MBE, MNSA**  
 Provincial Governor  
 By Authority of the Governor:  
  
**CHARLES ALAN V. CABABAT**  
 Supervising Admin. Officer