

**Procurement Monitoring Report as of JULY 03, 2020**


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City  
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Executive	Shopping 52.1 (b)	N/A	6/20/20	N/A	N/A	6/24/20	N/A	N/A	7/3/20	7/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	24,537.00	24,537.00	N/A	24,160.50	24,160.50	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	6/26/20	N/A	N/A	Item Nos. 1 & 13 - for canvass
5-02-03-010	Office Supplies-delivery of Office Supplies	OPAG	Shopping 52.1 (b)	N/A	6/23/20	N/A	N/A	6/26/20	N/A	N/A	7/3/20	7/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	4,660.00	4,660.00	N/A	2,205.00	2,205.00	N/A	4 Invited	N/A	N/A	N/A	6/19/20	N/A	N/A	6/26/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	GMDH	Shopping 52.1 (b)	N/A	6/23/20	N/A	N/A	6/26/20	N/A	N/A	7/3/20	7/6/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	155,240.00	155,240.00	N/A	126,995.00	126,995.00	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. 1 & 2 for canvass

Total Alloted Budget of Procurement Activities	184,437.00
Total Contract Price of Procurement Activities Conducted	<u>153,360.50</u>
Total Savings (Total Alloted Budget-Total Contract Price)	31,076.50


Prepared by:

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

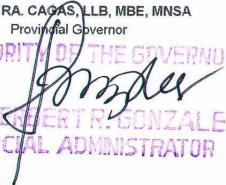
Reviewed by:

  
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 JULY 08, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/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
5-02-99-080	Grants & Donations-Supply/delivery of Monobloc Chairs	SP-Legis.-Delos Cientos	Shopping 52.1(b)	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	120,000.00	120,000.00	N/A	91,737.00	91,737.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-HRMO	Shopping 52.1(b)	N/A	6/30/20	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	4,200.00	4,200.00	N/A	3,300.00	3,300.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/2/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-DDSSCBCC	Shopping 52.1(b)	N/A	6/20/20	N/A	N/A	6/24/20	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	80,106.00	80,106.00	N/A	71,128.00	71,128.00	N/A	4 Invited	N/A	N/A	N/A	6/18/20	N/A	N/A	7/2/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	204,306.00
Total Contract Price of Procurement Activities Conducted	<u>166,165.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	38,141.00

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  
  
ATTY. HERBERT R. GONZALES  
PROVINCIAL ADMINISTRATOR

**Procurement Monitoring Report as of JULY 15, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

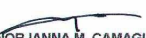
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explain changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PSWDO-PPO	Shopping 52.1(b)	N/A	7/4/20	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	28,897.00	28,897.00	N/A	21,786.50	21,786.50	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Executive	Shopping 52.1(b)	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	96,335.00	96,335.00	N/A	73,040.00	73,040.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-Executive	Shopping 52.1(b)	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	50,000.00	N/A	50,000.00	50,000.00	N/A	50,000.00	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PLO	Shopping 52.1(b)	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	13,100.00	13,100.00	N/A	11,508.00	11,508.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Executive	Shopping 52.1(b)	N/A	6/30/20	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	3,450.00	3,450.00	N/A	3,390.00	3,390.00	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/9/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	OPAG	Shopping 52.1(b)	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	40,000.00	N/A	40,000.00	35,000.00	N/A	35,000.00	4 Invited	N/A	N/A	N/A	7/3/20	N/A	N/A	7/9/20	N/A	N/A	

Total Allotted Budget of Procurement Activities **231,782.00**  
 Total Contract Price of Procurement Activities Conducted **194,724.50**  
 Total Savings(Total Allotted Budget-Total Contract Price) **37,057.50**

Prepared by:

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

Reviewed by:

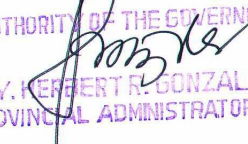
  
 NORJANNA M. CAMAGUIN, MPA  
 (LTOO IV)  
 Head, BAC Secretariat

Certified Correct:

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

Approved by:

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

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

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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

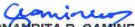
Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Lit of Invited Observers	Date of Receipt of Invitation							Remarks (Explain changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept
6-02-03-990	Other Supplies delivery of Janitorial Supplies	Vice Governor's Office	Shopping 52.1(b)	N/A	6/27/20	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	GF	70,250.00	70,250.00	N/A	56,853.50	56,853.50	N/A	4 Invited	N/A	N/A	N/A	6/28/20	N/A	N/A	7/16/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	70,250.00
Total Contract Price of Procurement Activities Conducted	56,853.50
Total Savings (Total Alloted Budget-Total Contract Price)	13,396.50


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

## Procurement Monitoring Report as of JULY 29, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Executive	Shopping 52.1(b)	N/A	7/3/20	N/A	N/A	7/8/20	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	7,760.00	7,760.00	N/A	4,615.00	4,615.00	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/23/20	N/A	N/A
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Admin.	Shopping 52.1(b)	N/A	7/7/20	N/A	N/A	7/10/20	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	29,675.00	29,675.00	N/A	26,970.50	26,970.50	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/23/20	N/A	N/A
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Admin.	Shopping 52.1(b)	N/A	7/7/20	N/A	N/A	7/10/20	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	24,308.00	24,308.00	N/A	17,163.50	17,163.50	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/23/20	N/A	N/A
5-02-03-010	Office Supplies-delivery of Office Supplies	PHO	Shopping 52.1(b)	N/A	6/30/20	N/A	N/A	7/3/20	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	50,000.00	50,000.00	N/A	43,474.75	43,474.75	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/23/20	N/A	N/A
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	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	36,410.00	36,410.00	N/A	27,702.10	27,702.10	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/23/20	N/A	N/A
5-02-03-010	Office Supplies-delivery of Office Supplies	GMDH	Shopping 52.1(b)	N/A	7/4/20	N/A	N/A	7/8/20	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	94,995.00	94,995.00	N/A	71,615.30	71,615.30	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/23/20	N/A	N/A

Total Alloted Budget of Procurement Activities 243,148.00  
 Total Contract Price of Procurement Activities Conducted 191,541.15  
 Total Savings(Total Alloted Budget-Total Contract Price) 51,606.85

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 R. CAMAS, LLB, MBE, MNSA**  
 Provincial Governor  
 BY AUTHORITY OF THE GOVERNOR  
**HERBERT R. GONZALEZ**  
 PROVINCIAL ADMINISTRATOR

## Procurement Monitoring Report as of AUGUST 5, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explanation of changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-99-080	Grants & Donations-Supply/delivery of Monobloc Chairs	SP-Legis.-Sala	Shopping 52.1(b)	N/A	7/18/20	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	LGDF	125,000.00	125,000.00	N/A	96,750.00	96,750.00	N/A	4 Invited	N/A	N/A	N/A	7/16/20	N/A	N/A	7/30/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	PGSO	Shopping 52.1(b)	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	164,000.00	N/A	164,000.00	153,200.00	N/A	153,200.00	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 289,000.00  
 Total Contract Price of Procurement Activities Conducted 249,950.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 39,050.00

Prepared by:

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

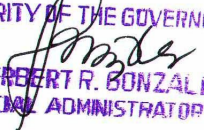
Reviewed by:

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

Certified Correct:

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

Approved by:

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


## Procurement Monitoring Report as of AUGUST 7, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Mati, Digos City  
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion upon receipt of P.O	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	Vice Gov.	Shopping 52.1(b)	N/A	7/4/20	N/A	N/A	7/8/20	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	44,885.00	44,885.00	N/A	30,061.25	30,061.25	N/A	4 Invited	N/A	N/A	N/A	6/28/20	N/A	N/A	7/23/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-PESO	Shopping 52.1(b)	N/A	7/4/20	N/A	N/A	7/8/20	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	19,983.00	19,983.00	N/A	16,431.20	16,431.20	N/A	4 Invited	N/A	N/A	N/A	6/26/20	N/A	N/A	7/23/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-BAC	Shopping 52.1(b)	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	600.00	600.00	N/A	565.00	565.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	7/30/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	NCIP	Shopping 52.1(b)	N/A	7/4/20	N/A	N/A	7/8/20	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	35,536.15	35,536.15	N/A	25,463.50	25,463.50	N/A	4 Invited	N/A	N/A	N/A	7/2/20	N/A	N/A	7/30/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	101,004.15
Total Contract Price of Procurement Activities Conducted	<u>72,520.95</u>
Total Savings (Total Alloted Budget-Total Contract Price)	28,483.20

Prepared by:

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

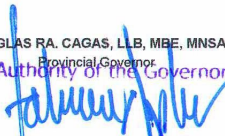

Reviewed by:

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

Certified Correct:

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

Approved by:

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

## Procurement Monitoring Report as of AUGUST 12, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	N/A	8/2/20	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	21,865.00	21,865.00	N/A	17,583.00	17,583.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	8/7/20	N/A	N/A	N/A	Item nos. 11 & 22 for reevaluation-shopping B must obtain at least 3 quotations
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Executive	Shopping 52.1(b)	N/A	8/2/20	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	36,507.00	36,507.00	N/A	28,980.00	28,980.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	8/7/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	OPAG	Shopping 52.1(b)	N/A	8/2/20	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	21,010.00	21,010.00	N/A	14,135.00	14,135.00	N/A	4 Invited	N/A	N/A	N/A	7/30/20	N/A	N/A	8/7/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-BAC	Shopping 52.1(b)	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	GF	34,585.00	34,585.00	N/A	28,031.50	28,031.50	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	113,967.00
Total Contract Price of Procurement Activities Conducted	<u>88,729.50</u>
Total Savings(Total Alloted Budget-Total Contract Price)	25,237.50

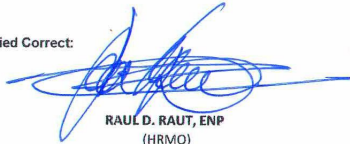
Prepared by:

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

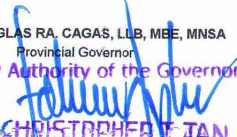
Reviewed by:

  
**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**  
 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  
 SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/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
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Anti-Illegal Drug Campaign Program	Shopping 52.1(b)	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	31,000.00	31,000.00	N/A	30,400.00	30,400.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/7/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	OPAG	Shopping 52.1(b)	N/A	7/31/20	N/A	N/A	8/5/20	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	65,596.00	65,596.00	N/A	48,815.50	48,815.50	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 **96,596.00**  
 Total Contract Price of Procurement Activities Conducted **79,215.50**  
 Total Savings(Total Alloted Budget-Total Contract Price) **17,380.50**

Prepared by:

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

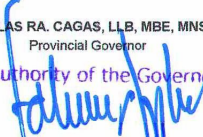
Reviewed by:

  
 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. TAN  
 ADDRO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

**Procurement Monitoring Report as of AUGUST 19, 2020**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City  
 SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explain changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PHO	Shopping 52.1(b)	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	LGDF	14,996.00	14,996.00	N/A	12,815.00	12,815.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/13/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PSWD-PSCB	Shopping 52.1(b)	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	LGDF	21,460.00	21,460.00	N/A	16,386.50	16,386.50	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/13/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-PDRRMO	Shopping 52.1(b)	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	15,600.00	15,600.00	N/A	11,164.00	11,164.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/13/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	SP-Secretariat	Shopping 52.1(b)	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	49,464.50	49,464.50	N/A	44,792.50	44,792.50	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 **101,520.50**  
 Total Contract Price of Procurement Activities Conducted **85,158.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **16,362.50**

Prepared by:

  
 BERNANDITA R. CAMNIERO, 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:  
  
 CHRISTOPHER T. TAN  
 PDRRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

## Procurement Monitoring Report as of AUGUST 26, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	8/9/20	N/A	N/A	8/12/20	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	93,148.15	93,148.15	N/A	74,820.00	74,820.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/19/20	N/A	N/A	N/A	Item No. 21 for recanvass
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGSO	Shopping 52.1(b)	N/A	8/9/20	N/A	N/A	8/12/20	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	12,935.00	12,935.00	N/A	8,455.50	8,455.50	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/19/20	N/A	N/A	Item No. 10 for recanvass	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-PDRRMO	Shopping 52.1(b)	N/A	8/9/20	N/A	N/A	8/12/20	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	40,821.00	40,821.00	N/A	28,734.70	28,734.70	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/19/20	N/A	N/A		
5-02-03-990	Other Supplies delivery of Janitorial Supplies	SP-Secretariat	Shopping 52.1(b)	N/A	8/7/20	N/A	N/A	8/12/20	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	32,410.00	32,410.00	N/A	24,850.00	24,850.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/19/20	N/A	N/A		

Total Alloted Budget of Procurement Activities	179,314.15
Total Contract Price of Procurement Activities Conducted	<u>136,860.20</u>
Total Savings(Total Alloted Budget-Total Contract Price)	42,453.95

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 R. Cagas*  
DOUGLAS RA. CAGAS, LLB, MBE, MNSA  
Provincial Governor  
**By Authority of the Governor**  
*Christopher T. Tan*  
CHRISTOPHER T. TAN  
PDRRMO IV  
OFFICE OF THE PROVINCIAL GOVERNOR

**Procurement Monitoring Report as of AUGUST 28, 2020**

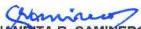
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City  
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept			
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	8/9/20	N/A	N/A	8/12/20	N/A	N/A	8/28/20	9/1/20	N/A	Win / V.V.D upon receipt of P.O	N/A	GF	89,735.00	89,735.00	N/A	70,421.00	70,421.00	N/A	4 Invited	N/A	N/A	N/A	8/7/20	N/A	N/A	8/19/20	N/A	N/A	N/A	Item Nos. 11 & 13 for canvass		

Total Alloted Budget of Procurement Activities **89,735.00**  
 Total Contract Price of Procurement Activities Conducted **70,421.00**  
 Total Savings (Total Alloted Budget-Total Contract Price) **19,314.00**

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


By Authority of the Governor  
  
**CHRISTOPHER TAN**  
 PDORMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR

**Procurement Monitoring Report as of SEPTEMBER 2, 2020**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City  
**SHOPPING 52.1 (B)**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/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	
5-02-03-010	Office Supplies-delivery of Office Supplies	PHO	Shopping 52.1(b)	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	LGDF	13,996.00	13,996.00	N/A	12,629.90	12,629.90	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-delivery of Office Supplies	PBO	Shopping 52.1(b)	N/A	8/14/20	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	104,960.00	104,960.00	N/A	94,690.00	94,690.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A	Item Nos. 25 & 28-above ABC- for reclass	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PBO	Shopping 52.1(b)	N/A	8/14/20	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	30,730.00	30,730.00	N/A	26,530.00	26,530.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A		
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-SBAC	Shopping 52.1(b)	N/A	8/25/20	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	55,000.00	N/A	55,000.00	55,000.00	N/A	55,000.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	8/26/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-BAC	Shopping 52.1(b)	N/A	8/25/20	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	7,880.00	7,880.00	N/A	7,880.00	7,880.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	8/26/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PHO	Shopping 52.1(b)	N/A	8/16/20	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	49,862.99	49,862.99	N/A	47,191.00	47,191.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	8/26/20	N/A	N/A		
1-07-05-030	Info. & Comm.Tech.Equipt.	DILG	Shopping 52.1(b)	N/A	8/16/20	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	97,000.00	N/A	97,000.00	95,378.00	N/A	95,378.00	N/A	4 Invited	N/A	N/A	N/A	8/13/20	N/A	N/A	8/26/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-SBAC	Shopping 52.1(b)	N/A	8/25/20	N/A	N/A	8/28/20	N/A	N/A	9/2/20	9/3/20	N/A	w/in 15 W.D upon receipt of P.O	N/A	GF	80,000.00	N/A	80,000.00	80,000.00	N/A	80,000.00	N/A	4 Invited	N/A	N/A	N/A	8/20/20	N/A	N/A	8/26/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 439,428.99  
 Total Contract Price of Procurement Activities Conducted 419,298.90  
 Total Savings(Total Alloted Budget-Total Contract Price) 20,130.09

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, LL.B., MBE, MNBA**  
 Provincial Governor

**By Authority of the Governor:**  
  
**CHARLES RYAN V. CABA BAT**  
 Supervising Admin. Officer

**Procurement Monitoring Report as of SEPTEMBER 11, 2020**


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City  
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PHO	Shopping 52.1(b)	N/A	8/30/20	N/A	N/A	9/2/20	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	224,929.00	224,929.00	N/A	174,673.40	174,673.40	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	9/4/20	N/A	N/A	Item Nos. 1, 2, 7 & 8 must obtain 3 quotation/ for recanvass
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PSWDO-PSCB	Shopping 52.1(b)	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	LGDF	22,750.00	22,750.00	N/A	20,679.00	20,679.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/4/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	OPAG	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/2/20	N/A	N/A	9/11/20	9/14/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	LGDF	9,896.00	9,896.00	N/A	9,139.00	9,139.00	N/A	4 Invited	N/A	N/A	N/A	8/26/20	N/A	N/A	9/4/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **257,575.00**  
 Total Contract Price of Procurement Activities Conducted **204,491.40**  
 Total Savings(Total Alloted Budget-Total Contract Price) **53,083.60**

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**  
 (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 SEPTEMBER 16, 2020**


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City  
SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/9/20	N/A	N/A	9/16/20	9/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	9,465.00	9,465.00	N/A	7,407.50	7,407.50	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/11/20	N/A	N/A	Item Nos. 3, 9,10,11,12- above ABC/ for recanvass
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/9/20	N/A	N/A	9/16/20	9/17/20	N/A	w/in 7 W.D upon receipt of P.O	N/A	GF	4,385.72	4,385.72	N/A	3,348.00	3,348.00	N/A	4 Invited	N/A	N/A	N/A	9/4/20	N/A	N/A	9/11/20	N/A	N/A	Item Nos.1,7,7-12 & 17 -Above ABC/for recanvass; Item Nos.13 - 16 must obtain 3 quotation/for recanvass

Total Alloted Budget of Procurement Activities 13,850.72  
 Total Contract Price of Procurement Activities Conducted 10,755.50  
 Total Savings(Total Alloted Budget-Total Contract Price) 3,095.22


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 M. CABAT  
 Supervising Admin. Officer

**Procurement Monitoring Report as of SEPTEMBER 23, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PLO	Shopping 52.1(b)	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	8,905.00	8,905.00	N/A	5,612.00	5,612.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Coliseum	Shopping 52.1(b)	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	11,190.00	11,190.00	N/A	8,691.00	8,691.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PWO/JAIL	Shopping 52.1(b)	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	45,850.00	45,850.00	N/A	37,805.00	37,805.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	Item No. 3-above ABC for recanvass
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PLO	Shopping 52.1(b)	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	7,999.00	7,999.00	N/A	7,230.00	7,230.00	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	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	59,770.00	59,770.00	N/A	56,556.10	56,556.10	N/A	4 Invited	N/A	N/A	N/A	9/11/20	N/A	N/A	9/17/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PCO	Shopping 52.1(b)	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	24,998.00	24,998.00	N/A	20,361.20	20,361.20	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 **158,712.00**  
 Total Contract Price of Procurement Activities Conducted **136,255.30**  
 Total Savings(Total Alloted Budget-Total Contract Price) **22,456.70**

Prepared by:

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

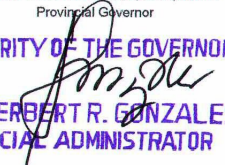
Reviewed by:

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

Certified Correct:

  
 PAUL 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 2, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept			
1-07-05-030	Info. & Comm.Tech.Equipt.	PEO	Shopping 52.1(b)	N/A	9/22/20	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	274,500.00	N/A	274,500.00	273,200.00	N/A	273,200.00	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	9/25/20	N/A	N/A				
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Disposal	Shopping 52.1(b)	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	9,845.00	9,845.00	N/A	8,045.00	8,045.00	N/A	4 Invited	N/A	N/A	N/A	9/25/20	N/A	N/A	9/25/20	N/A	N/A				

Total Allotted Budget of Procurement Activities	284,345.00
Total Contract Price of Procurement Activities Conducted	<u>281,245.00</u>
Total Savings (Total Allotted Budget-Total Contract Price)	3,100.00

Prepared by:

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


Reviewed by:

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

Certified Correct:

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

Approved by:

DOUGLAS RA. CAGAS, VLB, 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

Matti, Digos City  
SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept	
5-02-03-010	Office Supplies-delivery of Office Supplies	PSWDO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	9/23/20	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	29,994.00	29,994.00	N/A	21,515.30	21,515.30	N/A	4 Invited	N/A	N/A	N/A	9/17/20	N/A	N/A	10/2/20	N/A	N/A		

Total Alloted Budget of Procurement Activities	29,994.00
Total Contract Price of Procurement Activities Conducted	<u>21,515.30</u>
Total Savings(Total Alloted Budget-Total Contract Price)	8,478.70

Prepared by:

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

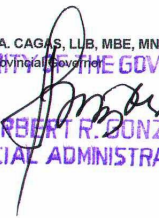
Reviewed by:

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

Certified Correct:

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

Approved by:

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


**Procurement Monitoring Report as of OCTOBER 9, 2020**


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City  
SHOPPING 52.1 (B)



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IAES	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept					
1-07-05-030	Info. & Comm.Tech.Equip.	PPDO	Shopping 52.1(b)	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	LGDF	75,000.00	N/A	75,000.00	74,883.00	N/A	74,883.00	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	10/2/20	N/A	N/A						

Total Alloted Budget of Procurement Activities                                      75,000.00  
 Total Contract Price of Procurement Activities Conducted                                      74,883.00  
 Total Savings(Total Alloted Budget-Total Contract Price)                                      117.00

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:**  
  
ATTY HERBERT R. DONZALES  
PROVINCIAL ADMINISTRATOR

## Procurement Monitoring Report as of OCTOBER 16, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
1-07-05-030	Info. & Comm.Tech.EQUIPT.	PENRO	Shopping 52.1(b)	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	TF	185,000.00	N/A	185,000.00	185,000.00	N/A	185,000.00	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/9/20	N/A	N/A
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Cloiseum	Shopping 52.1(b)	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	347,260.00	347,260.00	N/A	276,568.50	276,568.50	N/A	4 Invited	N/A	N/A	N/A	10/8/20	N/A	N/A	10/9/20	N/A	N/A
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PACCO	Shopping 52.1(b)	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	43,120.00	43,120.00	N/A	37,630.00	37,630.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	9/25/20	N/A	N/A
1-07-05-030	Info. & Comm.Tech.EQUIPT.	PGSO	Shopping 52.1(b)	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	120,000.00	N/A	120,000.00	120,000.00	N/A	120,000.00	4 Invited	N/A	N/A	N/A	10/2/20	N/A	N/A	9/25/20	N/A	N/A

Total Alloted Budget of Procurement Activities	695,380.00
Total Contract Price of Procurement Activities Conducted	<u>619,198.50</u>
Total Savings(Total Alloted Budget-Total Contract Price)	76,181.50

Prepared by:

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

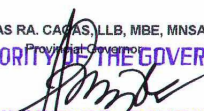
Reviewed by:

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

Certified Correct:

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

Approved by:

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

**Procurement Monitoring Report as of OCTOBER 21, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Sources 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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PACCO	Shopping 52.1(b)	N/A	10/13/20	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	74,650.00	74,650.00	N/A	67,360.00	67,360.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	10/15/20	N/A	N/A		
1-07-05-030	Info. & Comm.Tech.EQUIPT.	PPDO	Shopping 52.1(b)	N/A	10/13/20	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	50,000.00	N/A	50,000.00	48,488.00	N/A	48,488.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	10/15/20	N/A	N/A	Item No. 2 - Supplier not responsive for re-bid
1-07-05-030	Info. & Comm.Tech.EQUIPT.	PGO-Admin.	Shopping 52.1(b)	N/A	10/13/20	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	100,000.00	N/A	100,000.00	100,000.00	N/A	100,000.00	N/A	4 Invited	N/A	N/A	N/A	10/9/20	N/A	10/15/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	N/A	10/3/20	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	LGDF	86,203.00	86,203.00	N/A	74,398.00	74,398.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	10/15/20	N/A	N/A		

Total Alloted Budget of Procurement Activities 310,853.00  
 Total Contract Price of Procurement Activities Conducted 290,246.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 20,607.00

Prepared by:

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

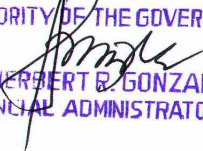
Reviewed by:

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

Certified Correct:

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

Approved by:

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

**Procurement Monitoring Report as of OCTOBER 23, 2020**

PROVINCIAL GOVERNMENT OF DAYAO DEL SUR


Matti, Digos City

**SHOPPING 52.1 (B)**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-BAC	Shopping 52.1(b)	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	48,960.00	48,960.00	N/A	48,960.00	48,960.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20		N/A	10/16/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	PGO-BAC	Shopping 52.1(b)	N/A	10/16/20	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	65,000.00	N/A	65,000.00	64,994.00	N/A	64,994.00	4 Invited	N/A	N/A	N/A	10/15/20		N/A	10/16/20	N/A	N/A	
1-07-05-030	Info. & Comm.Tech.Equipt.	SP-Secretariat	Shopping 52.1(b)	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	55,000.00	N/A	55,000.00	55,000.00	N/A	55,000.00	4 Invited	N/A	N/A	N/A	10/15/20		N/A	10/16/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	SP-Secretariat	Shopping 52.1(b)	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	42,867.00	42,867.00	N/A	42,035.50	42,035.50	N/A	4 Invited	N/A	N/A	N/A	10/15/20		N/A	10/16/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	SP-Secretariat	Shopping 52.1(b)	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	32,180.00	32,180.00	N/A	31,402.50	31,402.50	N/A	4 Invited	N/A	N/A	N/A	10/15/20		N/A	10/16/20	N/A	N/A	

Total Alloted Budget of Procurement Activities	244,007.00
Total Contract Price of Procurement Activities Conducted	<u>242,392.00</u>
Total Savings(Total Alloted Budget-Total Contract Price)	1,615.00

Prepared by:

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

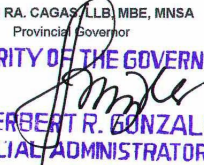
Reviewed by:

  
**MERJANNA 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 28, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

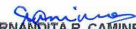
Mati, Digos City

**SHOPPING 52.1 (B)**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of 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	
1-07-05-030	Info. & Comm.Tech.EQUIPT.	GMDH	Shopping 52.1(b)	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	65,000.00	N/A	65,000.00	65,000.00	N/A	65,000.00	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 delivery of Janitorial Supplies	COMELEC	Shopping 52.1(b)	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	29,990.00	29,990.00	N/A	21,090.00	21,090.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	COMELEC	Shopping 52.1(b)	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	GF	19,985.00	19,985.00	N/A	17,285.00	17,285.00	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 delivery of Janitorial Supplies	PGO-HRMO	Shopping 52.1(b)	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	GF	21,805.00	21,805.00	N/A	19,537.00	19,537.00	N/A	4	Invited	N/A	N/A	N/A	10/16/20	N/A	N/A	10/22/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **136,780.00**  
 Total Contract Price of Procurement Activities Conducted **122,912.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **13,868.00**

Prepared by:

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

Reviewed by:

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

Certified Correct:

  
 RAUID R. 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 30, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/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 delivery of Janitorial Supplies	PDRRMO	Shopping 52.1(b)	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	137,750.00	137,750.00	N/A	118,050.00	118,050.00	N/A	4 Invited	N/A	N/A	N/A	10/2/20	N/A	10/23/20	N/A	N/A			
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-SBAC	Shopping 52.1(b)	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	9,000.00	9,000.00	N/A	8,982.00	8,982.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	10/23/20	N/A	N/A			
5-02-03-010	Office Supplies-delivery of Office Supplies	NCIP	Shopping 52.1(b)	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	44,885.00	44,885.00	N/A	41,272.00	41,272.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	10/23/20	N/A	N/A			
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	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	19,900.00	19,900.00	N/A	19,540.00	19,540.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	10/23/20	N/A	N/A			
1-07-06-030	Info. & Comm.Tech.Equipt.	PGO-OSP	Shopping 52.1(b)	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	40,000.00	N/A	40,000.00	40,000.00	N/A	40,000.00	N/A	40,000.00	4 Invited	N/A	N/A	N/A	10/16/20	N/A	10/23/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Executive	Shopping 52.1(b)	N/A	10/20/20	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	85,460.00	85,460.00	N/A	81,445.00	81,445.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	10/23/20	N/A	N/A			

Total Alloted Budget of Procurement Activities 336,995.00  
 Total Contract Price of Procurement Activities Conducted 309,289.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 27,706.00


Prepared by:

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

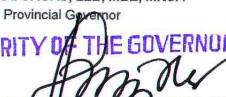
Reviewed by:

  
**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

4209

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

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)

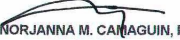
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/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	
1-07-05-030	Info. & Comm.Tech.Equipt.	Vice Governor's Office	Shopping 52.1(b)	N/A	10/20/20	N/A	N/A	10/23/20	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	320,000.00	N/A	320,000.00	319,975.00	N/A	319,975.00	4 Invited	N/A	N/A	N/A	10/16/20	N/A	10/30/20	N/A	N/A		
5-02-99-080	Grants & Donations-Suspply/delivery of Monobloc Chairs	SP-Legis-Latasa	Shopping 52.1(b)	N/A	10/23/20	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	198,000.00	198,000.00	N/A	198,000.00	198,000.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	10/30/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	P.I.O	Shopping 52.1(b)	N/A	10/16/20	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	99,240.00	99,240.00	N/A	97,060.00	97,060.00	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	10/30/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-Executive	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/23/20	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	15,441.00	15,441.00	N/A	13,853.00	13,853.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	10/30/20	N/A	N/A		

Total Alloted Budget of Procurement Activities **632,681.00**  
 Total Contract Price of Procurement Activities Conducted **628,888.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **3,793.00**

Prepared by:

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

By Authority of the Governor:

  
**CHARLES RYAN V. CABABAT**  
 Supervising Admin. Officer

12 4208

### Procurement Monitoring Report as of NOVEMBER 6, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explanation is changed from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
5-02-03-010	Office Supplies-delivery of Office Supplies	PLO	Shopping 52.1(b)	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	3,296.00	3,296.00	N/A	2,040.00	2,040.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	10/30/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **3,296.00**  
 Total Contract Price of Procurement Activities Conducted **2,040.00**  
 Total Savings(Total Alloted Budget-Total Contract Price) **1,256.00**

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 NOVEMBER 11, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

**SHOPPING 52.1 (B)**

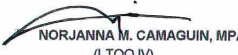
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/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 delivery of Janitorial Supplies	PBO	Shopping 52.1(b)	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	47,080.00	47,080.00	N/A	36,915.00	36,915.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	11/5/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PDRRMO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	10/23/20	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	26,050.00	26,050.00	N/A	24,577.00	24,577.00	N/A	4 Invited	N/A	N/A	N/A	10/16/20	N/A	11/5/20	N/A	N/A		
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-CSU	Shopping 52.1(b)	N/A	N/A	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	GF	21,526.00	21,526.00	N/A	20,452.50	20,452.50	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	11/5/20	N/A	N/A		
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PLO	Shopping 52.1(b)	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	11,130.00	11,130.00	N/A	10,863.00	10,863.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	11/5/20	N/A	N/A		
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	10/24/20	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	GF	95,594.50	95,594.50	N/A	79,356.00	79,356.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	11/5/20	N/A	N/A		
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGSO	Shopping 52.1(b)	N/A	N/A	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	GF	11,916.00	11,916.00	N/A	11,203.00	11,203.00	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	11/5/20	N/A	N/A		
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PSWDO	Shopping 52.1(b)	N/A	10/25/20	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	GF	51,764.00	51,764.00	N/A	45,215.80	45,215.80	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	11/5/20	N/A	N/A		
1-07-05-030	Info. & Comm.Tech.Equipt.	GMDH	Shopping 52.1(b)	N/A	10/24/20	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	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	11/5/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **445,060.50**  
 Total Contract Price of Procurement Activities Conducted **408,582.30**  
 Total Savings(Total Alloted Budget-Total Contract Price) **36,478.20**


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, L.B, MBE, MNSA  
 Provincial Governor

**By Authority of the Governor:**

  
 CHARLES RYAN V. CABA BAT  
 Supervising Admin. Officer

**Procurement Monitoring Report as of NOVEMBER 13, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining change from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PACCO	Shopping 52.1(b)	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	10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	4 Invited	N/A	N/A	N/A	11/5/20	N/A	N/A	11/6/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PENRO	Shopping 52.1(b)	N/A	10/24/20	N/A	N/A	10/28/20	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	120,000.00	120,000.00	N/A	106,883.30	106,883.30	N/A	4 Invited	N/A	N/A	N/A	10/22/20	N/A	N/A	11/6/20	N/A	N/A	

Total Alloted Budget of Procurement Activities **130,000.00**  
 Total Contract Price of Procurement Activities Conducted **116,883.30**  
 Total Savings (Total Alloted Budget-Total Contract Price) **13,116.70**

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 JUAN W. CABA BAT**  
 Supervising Admin. Officer

**Procurement Monitoring Report as of NOVEMBER 18, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

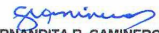
Matti, Digos City

**SHOPPING 52.1 (B)**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5-02-03-010	Office Supplies-delivery of Office Supplies	PPDO	Shopping 52.1(b)	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	9,775.00	9,775.00	N/A	9,675.00	9,675.00	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-delivery of Office Supplies	PHO	Shopping 52.1(b)	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	49,999.00	49,999.00	N/A	41,564.00	41,564.00	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 delivery of Janitorial Supplies	PEO	Shopping 52.1(b)	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	44,080.00	44,080.00	N/A	36,566.70	36,566.70	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-delivery of Office Supplies	PPDO	Shopping 52.1(b)	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	80,545.00	80,545.00	N/A	69,488.00	69,488.00	N/A	4 Invited	N/A	N/A	N/A	10/30/20	N/A	N/A	11/12/20	N/A	N/A	Item Nos. 3,8,17,19,23 & 37-above ABC/for recanvase
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-SBAC	Shopping 52.1(b)	N/A	10/27/20	N/A	N/A	10/30/20	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	73,515.00	73,515.00	N/A	64,448.00	64,448.00	N/A	4 Invited	N/A	N/A	N/A	10/23/20	N/A	N/A	11/12/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PSWDO	Shopping 52.1(b)	N/A	10/16/20	N/A	N/A	10/21/20	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	47,355.00	47,355.00	N/A	40,105.20	40,105.20	N/A	4 Invited	N/A	N/A	N/A	10/15/20	N/A	N/A	11/12/20	N/A	N/A	Item Nos.1,2,4,7,18,19,23,24 & 26-must obtain 3 quotations/for recanvase

Total Alloted Budget of Procurement Activities **305,269.00**  
 Total Contract Price of Procurement Activities Conducted **261,846.90**  
 Total Savings(Total Alloted Budget-Total Contract Price) **43,422.10**


Prepared by:

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

Reviewed by:

  
 NORJUANNA 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:**

  
 CHARLES RYAN M. CABA BAT  
 Supervising Admin. Officer



4243

Procurement Monitoring Report as of NOVEMBER 25, 2020

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

SHOPPING 52.1 (B)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the 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/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Accept
5-02-03-990	Other Supplies delivery of Janitorial Supplies	COA-PAO	Shopping 52.1(b)	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	25,720.00	25,720.00	N/A	20,310.00	20,310.00	N/A	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	Item Nos. 4,8,12,15, & 16- must obtain 3 quotations; 6 & 9 -above ABC/for recanvass
5-02-03-010	Office Supplies-delivery of Office Supplies	PSWDO	Shopping 52.1(b)	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	LGDF	10,365.00	10,365.00	N/A	9,187.00	9,187.00	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. 14 & 16- must obtain 3 quotations/for recanvass
5-02-03-010	Office Supplies-delivery of Office Supplies	PENRO	Shopping 52.1(b)	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	25,000.00	25,000.00	N/A	22,967.00	22,967.00	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 delivery of Janitorial Supplies	PGO-OSP	Shopping 52.1(b)	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	1,200.00	1,200.00	N/A	1,172.00	1,172.00	N/A	4 Invited	N/A	N/A	N/A	11/13/20	N/A	N/A	11/20/20	N/A	N/A	
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-Admin.	Shopping 52.1(b)	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	9,660.00	9,660.00	N/A	8,135.00	8,135.00	N/A	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PGSO	Shopping 52.1(b)	N/A	11/9/20	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	GF	72,765.00	72,765.00	N/A	62,897.00	62,897.00	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. 11,16, 21 & 24-above ABC/for recanvass
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PGO-CSU	Shopping 52.1(b)	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	4,604.00	4,604.00	N/A	4,275.00	4,275.00	N/A	4 Invited	N/A	N/A	N/A	11/12/20	N/A	N/A	11/20/20	N/A	N/A	Item Nos. 9 & 10-above ABC/for recanvass
5-02-03-010	Office Supplies-delivery of Office Supplies	PGO-HRMO	Shopping 52.1(b)	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	32,739.00	32,739.00	N/A	27,510.00	27,510.00	N/A	4 Invited	N/A	N/A	N/A	11/13/20	N/A	N/A	11/20/20	N/A	N/A	
5-02-03-010	Office Supplies-delivery of Office Supplies	PACCO	Shopping 52.1(b)	N/A	10/19/20	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	GF	89,325.00	89,325.00	N/A	67,172.00	67,172.00	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.2,3,4,5 & 6-above ABC/for recanvass

Total Alloted Budget of Procurement Activities 271,378.00  
 Total Contract Price of Procurement Activities Conducted 223,625.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 47,753.00

Prepared by:

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

Reviewed by:

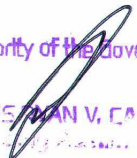
  
 NORJANNA M. CAMAGUIN, MPA  
 (LTOO IV)  
 Head, BAC Secretariat

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 MAN V. CAPARAT  
 Provincial Governor



# Procurement Monitoring Report as of NOVEMBER 27, 2020


PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City


SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/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	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
1-07-05-030	Info. & Comm.Tech.Equipt.	PACCO	Shopping 52.1(b)	N/A	10/31/20	N/A	N/A	11/6/20	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	210,000.00	N/A	210,000.00	150,000.00	N/A	150,000.00	4 Invited	N/A	N/A	N/A	10/30/20	N/A	11/20/20	N/A	N/A				


Total Alloted Budget of Procurement Activities 210,000.00  
 Total Contract Price of Procurement Activities Conducted 150,000.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 60,000.00

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 RA. CAGAS, LLB, MBE, MNSA  
 Provincial Governor


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


**Procurement Monitoring Report as of DECEMBER 2, 2020**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Matti, Digos City  
 SHOPPING 52.1 (B)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from tt)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
5-02-03-990	Other Supplies delivery of Janitorial Supplies	PPDO	Shopping 52.1(b)	N/A	10/31/20	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	52,875.00	52,875.00	N/A	42,485.00	42,485.00	N/A	4 Invited	N/A	N/A	N/A	11/20/20	N/A	N/A	11/27/20	N/A	N/A			


Total Alloted Budget of Procurement Activities **52,875.00**  
 Total Contract Price of Procurement Activities Conducted **42,485.00**  
 Total Savings (Total Alloted Budget-Total Contract Price) **10,390.00**

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  
  
 CHRISTOPHER T. TAN  
 PDRMO IV  
 OFFICE OF THE PROVINCIAL GOVERNOR