ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
	GOODS AND SERVICES																												
ITB 20-0001	Supply & delivery of 276,000 ltrs. Diesoline	PEO	Competitive	11-Dec-20	07-Jan-20	16-Jan-20	29-Jan-20	29-Jan-20	04-Feb-20	11-Feb-20	19-Feb-20	27-Feb-20				GEN. FUND	12,420,000.00	12,420,000.00		11,730,000.00	11,730,000.00		COA, CSO's, SO. COT.	1/14/2020	1/14/2020	1/14/2020	1/14/2020	1/14/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0002-A	Supply & delivery of 9,000 tanks Medical Oxygen, content only	SCPH	Competitive	n/a	11-Feb-20	18-Feb-20	03-Mar-20	03-Mar-20	10-Mar-20	17-Mar-20	24-Mar-20	13-Apr-20				GEN. FUND	3,600,000.00	3,600,000.00		3,555,000.00	3,555,000.00		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0003	Supply & delivery of various Fluids	SCPH	Competitive	11-Dec-20	07-Jan-20	16-Jan-20	29-Jan-20	29-Jan-20	04-Feb-20	11-Feb-20	18-Feb-20	02-Mar-20				GEN. FUND	6,425,000.00	6,425,000.00		6,175,060.00	6,175,060.00		COA, CSO's, SO. COT.	1/14/2020	1/14/2020	1/14/2020	1/14/2020	1/14/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0004	Supply & delivery of various Drugs and Medicines	SCPH	Competitive	11-Dec-20	07-Jan-20	16-Jan-20	29-Jan-20	29-Jan-20	04-Feb-20	11-Feb-20	24-Mar-20					GEN. FUND	36,975,000.00	36,975,000.00		33,087,803.90	33,087,803.90		COA, CSO's, SO. COT.	1/14/2020	1/14/2020	1/14/2020	1/14/2020	1/14/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0005	Supply & delivery of various Laboratory Reagents	SCPH	Competitive	11-Dec-20	08-Jan-20	21-Jan-20	04-Feb-20	04-Feb-20	11-Feb-20	18-Feb-20	16-Mar-20	02-May-20				GEN. FUND	22,646,611.00	22,646,611.00		22,379,869.00	22,379,869.00		COA, CSO's, SO. COT.	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0006	Supply & delivery of various Laboratory Supplies	SCPH	Competitive	11-Dec-20	08-Jan-20	21-Jan-20	04-Feb-20	04-Feb-20	11-Feb-20	18-Feb-20	10-Mar-20	30-May-20				GEN. FUND	2,846,466.00	2,846,466.00		2,195,473.00	2,195,473.00		COA, CSO's, SO. COT.	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0007	Supply & delivery of various Laboratory Supplies	SCPH	Competitive	11-Dec-20	08-Jan-20	21-Jan-20	04-Feb-20	04-Feb-20	11-Feb-20	18-Feb-20	13-Apr-20	18-Jun-20				GEN. FUND	4,053,935.00	4,053,935.00		3,002,900.00	3,002,900.00		COA, CSO's, SO. COT.	1/15/2020	1/15/2020	1/15/2020	1/15/2020	1/15/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0008	Supply & delivery of various Office Supplies(Bulk Procurement 2020-1st semester)	PGO	Competitive	10-Dec-20	13-Jan-20	22-Jan-20	05-Feb-20	05-Feb-20	11-Feb-20	18-Feb-20	04-Mar-20	07-Apr-20				GEN. FUND	3,375,147.00	3,375,147.00		2,445,110.44	2,445,110.44		COA, CSO's, SO. COT.	1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020		
	various offices-BULK-1st semester		Bidding																			CHAMBER OF COMMERCE							
ITB 20-0009	Supply & delivery of various Medical Supplies	SCPH	Competitive	07-Jan-20	13-Jan-20	22-Jan-20	05-Feb-20	05-Feb-20	11-Feb-20	18-Feb-20	13-Apr-20	19-Jun-20				GEN. FUND	19,660,946.00	19,660,946.00		15,889,882.00	15,889,882.00		COA, CSO's, SO. COT.	1/18/2020	1/18/2020	1/18/2020	1/18/2020	1/18/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0010	Supply & delivery of 22,000 ltrs. Diesoline	PEO	Competitive	n/a	21-Jan-20	n/a	29-Jan-20	29-Jan-20	30-Jan-20	04-Feb-20	05-Feb-20	07-Feb-20				GEN. FUND	990,000.00	990,000.00		935,000.00	935,000.00		COA, CSO's, SO. COT.	N/A	1/23/2020	1/23/2020	1/23/2020	1/23/2020		
			Bidding																			CHAMBER OF COMMERCE		\					
ITB 20-0012	Supply & delivery of various Veterinary Supplies	PVET	Competitive	n/a	07-Feb-20	n/a	18-Feb-20	18-Feb-20	20-Feb-20	26-Feb-20	24-Mar-20	07-May-20				GEN. FUND	1,200,000.00	1,200,000.00		859,322.00	859,322.00		COA, CSO's, SO. COT.	1/30/2020	1/30/2020	1/30/2020	1/30/2020	1/30/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0013	Supply & delivery of Medical Oxygen, content only, 1800psi	NDH	Competitive	n/a	07-Feb-20	n/a	18-Feb-20	18-Feb-20	20-Feb-20	26-Feb-20	04-Mar-20	24-Mar-20				GEN. FUND	200,000.00	200,000.00		200,000.00	200,000.00		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																			CHAMBER OF COMMERCE							
ITB 20-0014	Sujpply & delivery of various Tires and Batteries	PEO	Competitive	n/a	07-Feb-20	n/a	18-Feb-20	18-Feb-20	20-Feb-20	03-Mar-20	16-Mar-20	22-May-20				GEN. FUND	519,200.00	519,200.00		369,370.00	369,370.00		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		

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Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0015	Supply & Delivery of various Laboratory Reagents	SCPH	Competitive	n/a	07-Feb-20	n/a	18-Feb-20	18-Feb-20	20-Feb-20	26-Feb-20	04-Mar-20	02-Apr-20				GEN. FUND	997,542.00	997,542.00		997,542.00	997,542.00		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0016	Supply & delivery of Desktop Computer	PGO	Competitive	n/a	07-Feb-20	n/a	18-Feb-20	18-Feb-20	20-Feb-20	03-Mar-20	16-Mar-20	07-Apr-20				GEN. FUND	900,000.00		900,000.00	695,280.00		695,280.00	COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB19-0106-A	Supply & delivery of 2 units Rescue Vehicle, 4 x 4, MT,	PDRRMO	Competitive	n/a	11-Feb-20	18-Feb-20	03-Mar-20	03-Mar-20	10-Mar-20	19-Mar-20	31-Mar-20	30-Apr-20				GEN. FUND	5,000,000.00		5,000,000.00	4,850,000.00		4,850,000.00	COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
	Pick-up Type, Brandnew		Bidding																				CHAMBER OF COMMERCE							
ITB 20-0017	Supply & delivery of 540 sacks Rice Well-Milled, Local 50kg/sack	PSWDO	Competitive	n/a	11-Feb-20	18-Feb-20	03-Mar-20	03-Mar-20	10-Mar-20	17-Mar-20	24-Mar-20	14-Apr-20				GEN. FUND	1,080,000.00	1,080,000.00		1,077,300.00	1,077,300.00		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0018-A	Supply & delivery of various Veterinary Supplies	APPC	Competitive	n/a	11-Mar-20	18-Mar-20	31-Mar-20	31-Mar-20	14-Apr-20	21-Apr-20	04-May-40	16-May-20					1,078,441.00	1,078,441.00		1,078,441.00	1,078,441.00		COA, CSO's, SO. COT.	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0019	Supply & delivery of various Fluids	NDH	Competitive	n/a	11-Feb-20	18-Feb-20	03-Mar-20	03-Mar-20	10-Mar-20	17-Mar-20	14-May-20	30-May-20				GEN. FUND	1,403,500.00	1,403,500.00		1,303,000.00	1,303,000.00		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0020	Supply & delivery of various Drugs and Medicines	NDH	Competitive	n/a	11-Feb-20	18-Feb-20	03-Mar-20	03-Mar-20	10-Mar-20	19-Mar-20	31-Mar-20	21-May-20				GEN. FUND	1,924,144.00	1,924,144.00		1,731,140.00	1,731,140.00		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0021	Supply & delivery of Fuel Supplies	PGO	Competitive	04-Feb-20	18-Feb-20	26-Feb-20	10-Mar-20	10-Mar-20	17-Mar-20	24-Mar-20	02-Apr-20	20-Apr-20				GEN. FUND	3,000,000.00	3,000,000.00		2,539,500.00	2,539,500.00		COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0022	Supply & delivery of various Tires and Batteries	PEO	Competitive	30-Jan-20	18-Feb-20	26-Feb-20	10-Mar-20	10-Mar-20	17-Mar-20	24-Mar-20	17-Apr-20	28-May-20				GEN. FUND	2,872,000.00	2,872,000.00		2,255,100.00	2,255,100.00		COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0023	Supply & delivery of various Medical Supplies	NDH	Competitive	n/a	18-Feb-20	26-Feb-20	10-Mar-20	10-Mar-20	17-Mar-20	24-Mar-20	15-Apr-20	30-May-20				GEN. FUND	1,396,450.00	1,396,450.00		1,235,379.04	1,235,379.04		COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0024	Supply & delivery of various Laboratory Reagents	NDH	Competitive	n/a	18-Feb-20	26-Feb-20	10-Mar-20	10-Mar-20	17-Mar-20	24-Mar-20	02-Apr-20	13-May-20				GEN. FUND	1,249,803.00	1,249,803.00		1,209,947.00	1,209,947.00		COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0025	Supply & delivery of Fuel Supplies	NDH	Competitive	n/a	18-Feb-20	n/a	26-Feb-20	26-Feb-20	27-Feb-20	05-Mar-20	06-Mar-20	24-Mar-20				GEN. FUND	630,000.00	630,000.00		558,600.00	558,600.00		COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0026	Supply & delivery of 25 units Laptop Computer	PGO	Competitive	n/a	18-Feb-20	n/a	26-Feb-20	26-Feb-20	27-Feb-20	05-Mar-20	16-Mar-20	07-Apr-20				GEN. FUND	875,000.00		875,000.00	789,925.00		789,925.00	COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0027	Supply & delivery of ID Card Printer	PGO	Competitive	n/a	18-Feb-20	n/a	26-Feb-20	26-Feb-20	27-Feb-20	05-Mar-20	31-Mar-20	27-Apr-20				GEN. FUND	973,000.00		973,000.00	444,600.03		444,600.03	COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							

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Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ITB 20-0028	Supply & delivery of various Medical Sterilization	SCPH	Competitive	n/a	18-Feb-20	n/a	26-Feb-20	26-Feb-20	27-Feb-20	05-Mar-20	16-Mar-20	23-Apr-20				GEN. FUND	994,500.00	994,500.00		716,500.00	716,500.00		COA, CSO's, SO. COT.	2/20/2020	2/20/2020	2/20/2020	2/20/2020	2/20/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0029	Supply & delivery of various Livestocks	PGO-APPC	Competitive	13-Feb-20	26-Feb-20	04-Mar-20	17-Mar-20	17-Mar-20	24-Mar-20	31-Mar-20	13-Apr-20	06-May-20				GEN. FUND	5,000,000.00		5,000,000.00	4,987,500.00		4,987,500.00	COA, CSO's, SO. COT.	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0030	Supply & delivery of various Office Supplies 1st semester	PGO	Competitive	13-Feb-20	26-Feb-20	04-Mar-20	17-Mar-20	17-Mar-20	24-Mar-20	31-Mar-20	17-Apr-20	18-May-20				GEN. FUND	3,586,987.00	3,586,987.00		2,510,256.02	2,510,256.02		COA, CSO's, SO. COT.	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
	BULK 1ST SEM.		Bidding																				CHAMBER OF COMMERCE							
ITB 20-0031	Supply & delivery of various Dental, Medical & Laboratory Supplies	NDH	Competitive	N/A	26-Feb-20	04-Mar-20	17-Mar-20	17-Mar-20	24-Mar-20	31-Mar-20	06-May-20	11-Jun-20				GEN. FUND	1,145,680.00	1,145,680.00		948,200.00	948,200.00		COA, CSO's, SO. COT.	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0032	Supply & delivery of Janitorial, electrical & construction supplies	SCPH	Competitive	N/A	26-Feb-20	04-Mar-20	17-Mar-20	17-Mar-20	24-Mar-20	31-Mar-20	17-Apr-20	13-May-20				GEN. FUND	2,705,447.00	2,705,447.00		1,418,798.80	1,418,798.80		COA, CSO's, SO. COT.	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0033	Supply & delivery of 9 units Airconditioner, window type & etc.	NDH	Competitive	N/A	26-Feb-20	N/A	04-Mar-20	04-Mar-20	10-Mar-20	17-Mar-20	14-May-20	08-Jun-20				GEN. FUND	860,000.00		860,000.00	459,488.80		459,488.80	COA, CSO's, SO. COT.	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0034	Supply & delivery of various Medical Supplies	PMH	Competitive	N/A	26-Feb-20	N/A	04-Mar-20	04-Mar-20	10-Mar-20	17-Mar-20	15-Apr-20	21-May-20				GEN. FUND	592,500.00	592,500.00		438,226.00	438,226.00		COA, CSO's, SO. COT.	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0036	Supply & delivery of 500 tanks Medical Oxygen, content only	PMH	Competitive	N/A	11-Mar-20	N/A	18-Mar-20	18-Mar-20	19-Mar-20	24-Mar-20	13-Apr-20	30-Apr-20				GEN. FUND	200,000.00	200,000.00		197,500.00	197,500.00		COA, CSO's, SO. COT.	3/12/2020	3/12/2020	3/12/2020	3/12/2020	3/12/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0039-A	Supply & delivery of various Instructional Materials	DEPED	Competitive	N/A	04-May-20	14-May-20	27-May-20	27-May-20	02-Jun-20	09-Jun-20	15-Jun-20	25-Jun-20				SEF	4,451,200.00	4,451,200.00		4,235,589.20	4,235,589.20		COA, CSO's, SO. COT.	3/11/2020	3/11/2020	3/11/2020	3/11/2020	3/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0041	Supply & delivery of Medical Oxygen, content only, 1800PSI	NDH	Competitive	N/A	29-Apr-20	N/A	12-May-20	12-May-20	19-May-20	26-May-20	02-Jun-20	18-Jun-20				TRUST FUND	200,000.00	200,000.00		197,500.00	197,500.00		COA, CSO's, SO. COT.	N/A	5/7/2020	5/7/2020	5/7/2020	5/7/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0042	Supply & delivery of various Laboratory Reagents and supplies	PMH	Competitive	N/A	29-Apr-20	N/A	12-May-20	12-May-20	19-May-20	26-May-20	02-Jun-20	25-Jun-20				GEN. FUND	789,150.00	789,150.00		611,702.00	611,702.00		COA, CSO's, SO. COT.	N/A	5/7/2020	5/7/2020	5/7/2020	5/7/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0043	Supply & delivery of Medical Oxygen and Drugs and Mediciens	UVCH	Competitive	11-Feb-20	04-May-20	14-May-20	27-May-20	27-May-20	02-Jun-20	11-Jun-20	26-Jun-20					GEN. FUND	2,999,998.00	2,999,998.00		950,829.00	950,829.00		COA, CSO's, SO. COT.	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0044	Supply & delivery of various Drugs and Mediciens	PMH	Competitive	26-Feb-20	04-May-20	14-May-20	27-May-20	27-May-20	02-Jun-20	11-Jun-20	26-Jun-20					GEN. FUND	2,620,712.00	2,620,712.00		1,923,923.50	1,923,923.50		COA, CSO's, SO. COT.	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0046	Supply & delivery of 180 cases Coffee, stick, 2g & etc.	PGO	Competitive	n/a	04-May-20	14-May-20	27-May-20	27-May-20	02-Jun-20	09-Jun-20	15-Jun-20	29-Jun-20				GEN. FUND	1,309,684.93	1,309,684.93		390,771.00	390,771.00		COA, CSO's, SO. COT.	5/11/2020	5/11/2020	5/11/2020	5/11/2020	5/11/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0047	Supply & delivery of 65,900 ltrs. Diesoline	PGO	Competitive	28-Apr-20	12-May-20	20-May-20	03-Jun-20	03-Jun-20	09-Jun-20	16-Jun-20	26-Jun-20					GEN. FUND	2,965,500.00	2,965,500.00		2,121,980.00	2,121,980.00		COA, CSO's, SO. COT.	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0048	Supply & delivery of 20 units Motorcycle, 150cc	PGO	Competitive	26-Feb-20	12-May-20	20-May-20	03-Jun-20	03-Jun-20	09-Jun-20	16-Jun-20	26-Jun-20					GEN. FUND	2,100,000.00		2,100,000.00	2,080,000.00		2,080,000.00	COA, CSO's, SO. COT.	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0032-A	Supply & delivery of Janitorial, electrical & construction supplies	SCPH	Competitive	N/A	12-May-20	20-May-20	03-Jun-20	03-Jun-20	09-Jun-20	16-Jun-20	26-Jun-20					GEN. FUND	1,119,037.00	1,119,037.00		417,425.00	417,425.00		COA, CSO's, SO. COT.	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0060	Supply & delivery of 17,143 ltrs. Diesoline	PDRRMO	Competitive	N/A	03-Jun-20	N/A	11-Jun-20	11-Jun-20	11-Jun-20	16-Jun-20	26-Jun-20					GEN. FUND	600,005.00	600,005.00		565,719.00	565,719.00		COA, CSO's, SO. COT.	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			Bidding																				CHAMBER OF COMMERCE							
SVP 20-0001	2,665 ltrs. Diesoline	PADMIN	NP-SVP (Sec.53.9)	N/A	23-Jan-20	N/A	N/A	30-Jan-20	N/A	N/A	12-Feb-20	17-Feb-20				GEN. FUND	119,925.00	119,925.00		113,529.00	113,529.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0003	1 set Desktop Computer, Sytem Unit	PADMIN	NP-SVP (Sec.53.9)	N/A	29-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	24-Feb-20	25-Mar-20				GEN. FUND	30,000.00	30,000.00		24,905.00	24,905.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0004	30 pcks Meals & Snacks, etc.	PGO-APPC	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	13-Feb-20	21-Feb-20				GEN. FUND	135,975.00	147,000.00		135,975.00	135,975.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0005	1,353 ltrs Diesoline, etc.	PVET	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	11-Feb-20	N/A	N/A	19-Feb-20	26-Feb-20				GEN. FUND	79,983.26	79,983.26		74,162.00	74,162.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0006	45 ltrs. Diesoline	COMELEC	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	21-Feb-20	28-Feb-20				GEN. FUND	49,995.00	49,995.00		44,995.50	44,995.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0008	6,000 ltrs. Diesoline	PTO	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	12-Feb-20	21-Feb-20				GEN. FUND	458,392.00	458,392.00		384,334.40	384,334.40		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0009	2,666 ltrs. Diesoline	PPO	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	12-Feb-20	21-Feb-20				GEN. FUND	119,970.00	119,970.00		107,973.00	107,973.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0010	18 cans Formula Milk, etc.	SCPH	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	19-Feb-20	26-Feb-20				GEN. FUND	376,155.46	376,155.46		364,465.46	364,465.46		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0011	1 pc Tire Tubeless, 185 R14C, etc.	COMELEC	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	21-Feb-20	02-Mar-20				GEN. FUND	12,600.00	12,600.00		11,650.00	11,650.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0012	500 pax Meals & Snacks, etc.	ACTS	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	12-Feb-20	17-Feb-20				GEN. FUND	195,000.00	195,000.00		195,000.00	195,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0013	1 unit Airconditioner	PVET	NP-SVP (Sec.53.9)	N/A	30-Jan-20	N/A	N/A	11-Feb-20	N/A	N/A	19-Feb-20	26-Feb-20				GEN. FUND	40,000.00		40,000.00	33,485.00		33,485.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0014	60 pcks Oxalic Acid, etc.	SCEE-SCGCC	NP-SVP (Sec.53.9)	N/A	31-Jan-20	N/A	N/A	11-Feb-20	N/A	N/A	24-Feb-20	06-Mar-20				GEN. FUND	46,275.00	46,275.00		45,995.00	45,995.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0015	200 rnds Bullet 9mm pistol	PGO-CSU	NP-SVP (Sec.53.9)	N/A	31-Jan-20	N/A	N/A	11-Feb-20	N/A	N/A	12-Mar-20	25-Mar-20				GEN. FUND	20,000.00	20,000.00		5,000.00	5,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0016	90 pax Meals & Snacks	PPDO	NP-SVP (Sec.53.9)	N/A	04-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	24-Feb-20	05-Mar-20				GEN. FUND	40,500.00	40,500.00		40,500.00	40,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0017	800 ltrs. Diesoline	SCEEMO	NP-SVP (Sec.53.9)	N/A	04-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	19-Feb-20	26-Feb-20				GEN. FUND	42,500.00	42,500.00		32,000.00	32,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0018	2 units Document Scanner,etc.	PACCO	NP-SVP (Sec.53.9)	N/A	04-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	10-Mar-20	16-Mar-20				GEN. FUND	50,000.00	50,000.00		48,936.00	48,936.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0020-A	4 pcs Tire,etc	PVET	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	29-May-20	08-Jun-20				GEN. FUND	64,000.00	64,000.00		42,550.00	42,550.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0021	34 units Air Compressor, etc.	PGO-PESU	NP-SVP (Sec.53.9)	N/A	04-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	06-Mar-20	16-Mar-20				TRUST FUND	739,130.00	739,130.00		686,780.00	686,780.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0022	60 btls Air Freshener, etc.	PEO	NP-SVP (Sec.53.9)	N/A	05-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	19-Feb-20	28-Feb-20				GEN. FUND	73,600.00	73,600.00		73,532.50	73,532.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0023	100 pax Snacks, etc.	SYDP	NP-SVP (Sec.53.9)	N/A	05-Feb-20	N/A	N/A	13-Feb-20	N/A	N/A	26-Feb-20	04-Mar-20				GEN. FUND	260,000.00	260,000.00		207,600.00	207,600.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0024	1 lot- JOB ORDER, Airconditioning General Cleaning	SCPH	NP-SVP (Sec.53.9)	N/A	05-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	24-Feb-20	28-Feb-20				GEN. FUND	71,200.00	71,200.00		68,400.00	68,400.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0025	2,000 pcs Laundry Soap, etc.	PGO- JAIL	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	10-Mar-20	18-Mar-20				GEN. FUND	135,500.00	135,500.00		117,152.00	117,152.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0027	40 drums Chlorine, etc.	SCEE-SCSC	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	13-Feb-20	N/A	N/A	11-Mar-20	26-Mar-20				GEN. FUND	518,500.00	518,500.00		517,500.00	517,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0028	3 units Airconditioner w/ intstallation	PGSO	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	13-Feb-20	N/A	N/A	04-Mar-20	10-Mar-20				GEN. FUND	285,000.00		285,000.00	240,000.00		240,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0029	32 Pax Meals & Snacks, etc.	PVET	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	13-Feb-20	N/A	N/A	24-Feb-20	26-Feb-20				GEN. FUND	45,500.00	45,500.00		43,630.00	43,630.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0030	1 unit Water Dispenser	PEO	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	13-Feb-20	N/A	N/A	03-Mar-20	11-Mar-20				GEN. FUND	10,000.00	10,000.00		7,500.00	7,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0031	1 assy. Transmission, etc.	PEO	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	16-Mar-20	27-Mar-20				GEN. FUND	113,000.00	113,000.00		107,640.00	107,640.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0032	40 btls. Diswashing Liquid, etc.	PGO-CSU	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	13-Feb-20	N/A	N/A	04-Mar-20	16-Mar-20				GEN. FUND	13,493.00	13,493.00		11,916.40	11,916.40		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0033	15 bags Dog Food, etc.	PGO-JAIL	NP-SVP (Sec.53.9)	N/A	06-Feb-13	N/A	N/A	13-Feb-20	N/A	N/A	04-Mar-20	11-Mar-20				GEN. FUND	44,700.00	44,700.00		42,100.00	42,100.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0034	10 units UPS, etc.	PTO	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	28-Feb-20	11-Mar-20				GEN. FUND	60,235.00	60,235.00		55,460.00	55,460.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0035	1 unit Drum, etc.	PTO	NP-SVP (Sec.53.9)	N/A	06-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	05-Mar-20	25-Mar-20				GEN. FUND	25,000.00	25,000.00		20,000.00	20,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0036	35 pax Snacks, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	07-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	13-Mar-20	02-Apr-20				GEN. FUND	13,875.00	13,875.00		13,875.00	13,875.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0037	70 pax Meals & Snacks	PPDO	NP-SVP (Sec.53.9)	N/A	07-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	24-Feb-20	05-Mar-20				GEN. FUND	33,600.00	33,600.00		33,250.00	33,250.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0038	6,645.99 ltrs. Diesoline	PMH	NP-SVP (Sec.53.9)	N/A	10-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	13-Mar-20	30-Mar-20				GEN. FUND	299,999.99	299,999.99		255,538.32	255,538.32		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0039	1,000 ltrs. Diesoline, etc.	HRMD	NP-SVP (Sec.53.9)	N/A	10-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	17-Mar-20	27-Mar-20				GEN. FUND	55,000.00	55,000.00		49,354.00	49,354.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0041	2 pcs Doormat, rubber,XL, etc.	SCEEMO	NP-SVP (Sec.53.9)	N/A	11-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	06-Mar-20	16-Mar-20				GEN. FUND	19,768.75	19,768.75		19,197.00	5,197.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0042	1 unit Motorcycle, engine type 4 stroke	SCEEMO	NP-SVP (Sec.53.9)	N/A	11-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	04-Mar-20	12-Mar-20				GEN. FUND	85,000.00		85,000.00	83,000.00		83,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0043	1 unit Airconditioner, etc.	SCEEMO-SCEE	NP-SVP (Sec.53.9)	N/A	11-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	04-Mar-20	16-Mar-20				GEN. FUND	190,000.00		190,000.00	260,323.60		260,323.60	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP19-0757-A	1 unit Automatic Voltage Regulator 16KVA	PGSO	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	04-Jun-20	11-Jun-20				GEN. FUND	150,000.00		150,000.00	150,000.00		150,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0044	1 lot- Job order, Quarterly Aircon cleaning of 6 units Airconditioner	BAD	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	04-Mar-20	10-Mar-20				GEN. FUND	11,100.00	11,100.00		9,200.00	9,200.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0045	1 lot Job order for the repair & maintenance of various vehicles	BAD	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	04-Mar-20	13-Mar-20				GEN. FUND	25,030.00	25,030.00		24,260.00	24,260.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0046	4 pcs Tire,etc.	PTO	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	13-Mar-20	26-Mar-20				GEN. FUND	150,000.00	150,000.00		112,682.00	112,682.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0047	10 units Camera	PGO	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	05-Mar-20	12-Mar-20				GEN. FUND	450,000.00		450,000.00	399,950.00		399,950.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0048	19 pcs Admission Registry Logbook 150pges,etc.	SCPH	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	26-Feb-20	05-Mar-20				GEN. FUND	149,725.00	149,725.00		131,925.00	131,925.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0049	10,240 ltrs Diesoline	SCPH	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	26-Feb-20	05-Mar-20				GEN. FUND	512,000.00	512,000.00		407,552.00	407,552.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0051	53 bxs Vitamin C, etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	05-Mar-20	12-Mar-20				GEN. FUND	79,750.00	76,750.00		77,750.00	77,750.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0052	146 cases Sardines 155g. 100s/case	PSWDO	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	04-Mar-20	11-Mar-20				GEN. FUND	277,400.00	277,400.00		273,020.00	273,020.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0053	45 pax Meals & Snacks w/ Venue, etc.	PHRMO	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	18-Feb-20	N/A	N/A	03-Mar-20	03-Mar-20				GEN. FUND	29,680.00	29,680.00		28,911.00	28,911.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0056	1 set Desktop Computer, Sytem Unit	SYDP	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	11-Mar-20	27-Mar-20				GEN. FUND	30,000.00		30,000.00	23,380.00		23,380.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP-20-0057-A	12 pcks Tissue paper 2 ply, 12s/pck., etc.	SCEIPC	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	05-May-20	13-May-20				GEN. FUND	14,150.00	14,150.00		11,932.50	11,932.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0058	1 set Seat Cover	COMELEC	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	09-Mar-20	12-Mar-20				GEN. FUND	11,000.00	11,000.00		7,800.00	7,800.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0059	1 unit Freezer 22 cu.ft., etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	13-Mar-20	26-Mar-20				TRUST FUND	73,000.00	73,000.00		68,850.00	68,850.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0060	240 pax Meals & Snacks	PSWDO	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	28-Feb-20	05-Mar-20				GEN. FUND	48,000.00	48,000.00		48,000.00	48,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0061	1 set Amplifier	PVET	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	05-Mar-20	11-Mar-20				GEN. FUND	25,000.00	25,000.00		24,950.00	24,950.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0062	1 lot Job order- Quarterly aircon cleaning	PVET	NP-SVP (Sec.53.9)	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	04-Mar-20	10-Mar-20				GEN. FUND	12,000.00	12,000.00		6,000.00	6,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0063	1,600 ltrs Diesoline	SP-ESCOBILLO	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	10-Mar-20	17-Mar-20				GEN. FUND	80,000.00	80,000.00		63,840.00	63,840.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0064	1,600 ltrs Diesoline	SP-SAMBOG	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	11-Mar-20	27-Mar-20				GEN. FUND	80,000.00	80,000.00		63,840.00	63,840.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0065	1 unit Photocopier, Digital	SCEEMO	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	13-Mar-20	03-Apr-20				GEN. FUND	125,000.00		125,000.00	75,000.00		75,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0066	500 ltrs Diesoline, etc.	SCGCC	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	04-Mar-20	11-Mar-20				GEN. FUND	30,000.00	30,000.00		24,630.00	24,630.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0068	1 set Sofa	SCEEMO	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	30-Mar-20	05-May-20				GEN. FUND	50,000.00		50,000.00	40,000.00		40,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0069	1 set Desktop Computer, etc.	SCEEMO	NP-SVP (Sec.53.9)	N/A	14-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	09-Mar-20	17-Mar-20				GEN. FUND	90,000.00		90,000.00	73,553.00		73,553.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0070	30 bxs Data File Box, etc.	SP	NP-SVP (Sec.53.9)	N/A	17-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	25-Mar-20	03-Apr-20				GEN. FUND	73,735.00	73,735.00		60,605.00	60,605.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0071	15 pcs Ballpen, special black, etc.	SCGCC	NP-SVP (Sec.53.9)	N/A	17-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	04-Mar-20	12-Mar-20				GEN. FUND	21,389.00	21,389.00		20,908.50	20,908.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0072	1 unit Power spray, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	18-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	22-May-20	08-Jun-20				GEN. FUND	95,920.00	95,920.00		28,330.00	28,330.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0073	1,000 pcs Basketball Ball, etc.	SYDP	NP-SVP (Sec.53.9)	N/A	18-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	11-Mar-20	12-Mar-20				GEN. FUND	390,000.00	390,000.00		294,530.00	294,530.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0075	66 pax Meals & Snacks for 3 days	PEMO	NP-SVP (Sec.53.9)	N/A	18-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	28-Feb-20	04-Mar-20				GEN. FUND	19,800.00	19,800.00		19,140.00	19,140.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0076	25 pax Meals & Snacks, etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	19-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	28-Feb-20	06-Mar-20				GEN. FUND	27,900.00	27,900.00		24,900.00	24,900.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0079	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	11-Mar-20	18-Mar-20				GEN. FUND	80,000.00	80,000.00		63,840.00	63,840.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0080	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	12-Mar-20	18-Mar-20				GEN. FUND	80,000.00	80,000.00		61,792.00	61,792.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0081	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	09-Mar-20	17-Mar-27				GEN. FUND	80,000.00	80,000.00		63,840.00	63,840.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0082	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	05-Mar-20	12-Mar-20				GEN. FUND	80,000.00	80,000.00		63,840.00	63,840.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0083	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	11-Mar-20	18-Mar-20				GEN. FUND	80,000.00	80,000.00		63,840.00	63,840.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0084	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	09-Mar-20	13-Mar-20				GEN. FUND	80,000.00	80,000.00		69,120.00	69,120.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0085	1,162 ltrs Diesoline	PGO-INFO	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	10-Mar-20	17-Mar-20				GEN. FUND	49,966.00	49,966.00		46,363.80	46,363.80		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0086	1 unit Coffee Maker, etc.	PLO	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	05-Mar-20	12-Mar-20				GEN. FUND	3,800.00	3,800.00		2,749.50	2,749.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0087	60 pax Meals & Snacks, etc.	PDRRMO	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	05-Mar-20	06-Mar-20				PDRRMF 5% CF	42,000.00	42,000.00		39,665.00	39,665.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0088	79 pax Meals & Snacks, etc.	PDRRMO	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	05-Mar-20	06-Mar-20				PDRRMF 5% CF	143,450.00	143,450.00		138,398.25	42,660.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0089	7 btls. Alcohol, etc.	RTC 24	NP-SVP (Sec.53.9)	N/A	20-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	05-Mar-20	25-Mar-20				GEN. FUND	4,996.50	4,996.50		3,889.76	3,889.76		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0090	1 lot Job order: Labor & Materials for the Repair of vehicle SFM 930	IPHO	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	07-May-20	14-May-20				GEN. FUND	116,554.00	116,554.00		115,000.00	115,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0091	1 lot Job order: Labor and materials for the Repair of vehicle SJX 848	IPHO	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	26-Mar-20	13-Apr-20				GEN. FUND	42,565.00	42,565.00		41,200.00	41,200.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0092	1 unit Fax Machine	IPHO	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	13-Mar-20	26-Mar-20				GEN. FUND	12,000.00	12,000.00		9,375.25	9,375.25		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0093	4,150 ltrs Diesoline, etc.	UVCH	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	13-Mar-20	24-Mar-20				GEN. FUND	201,185.00	201,185.00		185,525.00	185,525.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0095	4 pcs Tire, tubeless	IPHO	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	24-Mar-20	03-Apr-20				GEN. FUND	38,400.00	38,400.00		37,800.00	37,800.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0096	10 bxs X-ray Envelope	PMH	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	13-Mar-20	02-Apr-20				GEN. FUND	47,500.00	47,500.00		46,820.00	46,820.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0104	50 bxs Paracetamol 500mg tablet, 100s, etc.	PGO-JAIL	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	04-May-20	13-May-20				GEN. FUND	120,000.00	120,000.00		86,126.00	86,126.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0105	114 tanks Cooking Gas	PEMO	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	19-Mar-20	26-Mar-27				GEN. FUND	399,000.00	399,000.00		399,000.00	399,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0106	1 set Desktop Computer	PTO	NP-SVP (Sec.53.9)	N/A	24-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	13-Mar-20	14-Apr-20				GEN. FUND	30,000.00		30,000.00	24,500.00		24,500.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0107	4 pcs Tire	PGO-INFO.	NP-SVP (Sec.53.9)	N/A	26-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	27-Mar-20	03-Apr-20				GEN. FUND	20,000.00	20,000.00		19,400.00	19,400.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0108	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	26-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	13-Mar-20	20-Apr-20				GEN. FUND	80,000.00	80,000.00		61,280.00	61,280.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0109	9 case Sardines, 155g, 100s, etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	26-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	31-Mar-20	14-Apr-20				GEN. FUND	34,000.00	34,000.00		32,012.45	32,012.45		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0110	5,000 ltrs Diesoline	PGSO	NP-SVP (Sec.53.9)	N/A	26-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	24-Mar-20	25-Mar-20				GEN. FUND	250,000.00	250,000.00		191,500.00	191,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0111	25 pcs Plywood, etc.	PGSO	NP-SVP (Sec.53.9)	N/A	26-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	08-May-20	14-May-20				GEN. FUND	81,235.00	81,235.00		66,960.00	66,960.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0112	25 pax Snacks, etc.	OPAG	NP-SVP (Sec.53.9)	N/A	26-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	03-Jun-20	15-Jun-20				GEN. FUND	14,500.00	14,500.00		13,950.00	13,950.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0113	30 pax Meals & Snacks, etc.	OPAG	NP-SVP (Sec.53.9)	N/A	26-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	03-Jun-20	16-Jun-20				GEN. FUND	26,250.00	26,250.00		24,900.00	24,900.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0115	1 set Desktop, etc.	PGO-KAB	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	12-May-20	02-Jun-20				GEN. FUND	80,000.00		80,000.00	54,200.00		54,200.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0116	6,000 pcs OPD Record Card, etc.	NDH	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	18-Mar-20	03-Apr-20				GEN. FUND	24,500.00	24,500.00		21,000.00	21,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0117	110 pax Meals & Snacks w/ Venue, etc.	HRDD	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	09-Jun-20	18-Jun-20				GEN. FUND	54,500.00	54,500.00		54,182.75	54,182.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0118	420 pax PM Snacks, etc.	ACTS	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	06-Mar-20	09-Mar-20				GEN. FUND	28,000.00	28,000.00		25,600.00	25,600.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0120	36 pax Meals & Snacks w/ Venue	PEMO	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	05-Mar-20	N/A	N/A	13-Mar-20	04-Jun-20				GEN. FUND	16,200.00	16,200.00		16,200.00	16,200.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0121- A	1 set Wireless Lapel	PGO-INFO.	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	01-Jun-20	05-Jun-20				GEN. FUND	48,000.00		48,000.00	46,550.00		46,550.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0123	1,600 ltrs Diesoline	SP-CAT.	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	10-Mar-20	N/A	N/A	25-Mar-20	13-Apr-20				GEN. FUND	80,000.00	80,000.00		60,000.00	60,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0124	1,600 ltrs Diesoline	SP-DAR	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	10-Mar-20	N/A	N/A	15-May-20	30-May-20				GEN. FUND	80,000.00	80,000.00		60,000.00	60,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0125	1,600 ltrs Diesoline	SP-FALE	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	10-Mar-20	N/A	N/A	25-Mar-20	20-Apr-20				GEN. FUND	80,000.00	80,000.00		60,000.00	60,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0126	1,600 ltrs Diesoline	SP-MAL.	NP-SVP (Sec.53.9)	N/A	27-Feb-20	N/A	N/A	10-Mar-20	N/A	N/A	15-May-20	02-Jun-20				GEN. FUND	80,000.00	80,000.00		60,000.00	60,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0127- A	5 sets Audio Visual Syatem	SEF	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	08-Jun-20	17-Jun-20				GEN. FUND	205,000.00		205,000.00	205,000.00		205,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0128	1 pc Soldering Iron, etc.	PGO-RADIO	NP-SVP (Sec.53.9)	N/A	28-Feb-20	N/A	N/A	10-Mar-20	N/A	N/A	06-Apr-20	14-May-20				GEN. FUND	4,500.00	4,500.00		3,688.50	3,688.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0129	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	03-Mar-20	N/A	N/A	10-Mar-20	N/A	N/A	25-Mar-20	20-Apr-20				GEN. FUND	80,000.00	80,000.00		60,000.00	60,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0130	300 bags Cement, etc.	PDRRMO	NP-SVP (Sec.53.9)	N/A	03-Mar-20	N/A	N/A	10-Mar-20	N/A	N/A	08-May-20	14-May-20				PDDRMF 5% CF	493,800.00	493,800.00		405,960.00	405,960.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0131	2 pcs Table, etc.	OPAG	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	12-May-20	19-May-20				GEN. FUND	81,000.00		81,000.00	78,800.00		78,800.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0133	5 units Hand held Radio	SCEEMO	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	06-May-20	13-May-20				GEN. FUND	80,000.00		80,000.00	73,500.00		73,500.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0134	10 kgs Nail, concrete #3, etc.	SCEEMO	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	28-May-20	03-Jun-20				GEN. FUND	52,115.00	52,115.00		52,022.75	52,022.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0138	1,600 ltrs Diesoline	SP	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	05-May-20	13-May-20				GEN. FUND	80,000.00	80,000.00		60,000.00	60,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0139	4 pcs Tire, tubeless, etc.	PDRRMO	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	08-Apr-20	23-Apr-20				GEN. FUND	42,800.00	42,800.00		40,000.00	40,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0140	594 kgs. Monggo, whole, etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	03-Jun-20	10-Jun-20				GEN. FUND	224,911.20	224,911.20		202,408.40	202,408.40		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0141	889 ltrs Diesoline	PSWDO	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	31-Mar-20	13-Apr-20				GEN. FUND	40,005.00	40,005.00		33,337.50	33,337.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0142	2,000 ltrs Diesoline	PSWDO	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	20-Feb-20	N/A	N/A	20-Apr-20	14-Apr-20				GEN. FUND	90,000.00	90,000.00		75,000.00	75,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0143	1 lot Meals & Snacks, etc.	PDRRMF	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	22-May-20	30-May-20				PDDRMF 5% CF	45,000.00	45,000.00		44,000.00	44,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0144	1 lot Snacks, etc.	PDRRMF	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	09-Jun-20	18-Jun-20				PDDRMF 5% CF	4,500.00	4,500.00		4,500.00	4,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0146	1 lot Meals & Snacks with Venue, etc.	PDRRMF	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	09-Jun-20	16-Jun-20				PDDRMF 5% CF	41,720.00	41,720.00		39,475.00	39,475.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0148	1 lot Meals & Snacks with Venue, etc.	PDRRMF	NP-SVP (Sec.53.9)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	11-Jun-20	18-Jun-20				PDDRMF 5% CF	61,995.00	61,995.00		60,132.75	60,132.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0149-A	100,000 pcs Fingerlings	OPAG	NP-SVP (Sec.53.9)	N/A	20-May-20	N/A	N/A	26-May-20	N/A	N/A	05-Jun-20	29-Jun-20				GEN. FUND	50,000.00	50,000.00		40,000.00	40,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0150	1,000 pcks Detergent Powder, etc.	NDH	NP-SVP (Sec.53.9)	N/A	05-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	04-Jun-20	11-Jun-20				GEN. FUND	493,520.00	493,520.00		377,027.50	377,027.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0151-A	14 tanks Cooking Gas, etc.	PMH	NP-SVP (Sec.53.9)	N/A	19-May-20	N/A	N/A	26-May-20	N/A	N/A	10-Jun-20	25-Jun-20				GEN. FUND	49,999.90	49,999.90		49,960.00	49,960.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0152	1 lot Job order: Repair of Various vehicles	SCPH	NP-SVP (Sec.53.9)	N/A	05-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	08-May-20	14-May-20				GEN. FUND	301,600.00	301,600.00		221,115.00	221,115.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0152-A	4 pcs Tire, tubeless 205x16, etc.	SCPH	NP-SVP (Sec.53.9)	N/A	07-May-20	N/A	N/A	14-May-20	N/A	N/A	16-Jun-20	25-Jun-20				GEN. FUND	73,400.00	73,400.00		71,147.00	71,147.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0154	240 ltrs. Gasoline, etc.	IPHO	NP-SVP (Sec.53.9)	N/A	05-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	20-Apr-20	06-May-20				GEN. FUND	621,600.00	621,600.00		466,008.00	466,008.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0159	1 lot Job order: Labor & materials repair of vehicle SGC 103	OPAG	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	29-Apr-20	13-May-20				GEN. FUND	29,110.00	29,110.00		28,000.00	28,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0160	1 lot Job order: Labor & materials repair of vehicle SLE 223	OPAG	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	29-Apr-20	13-May-20				GEN. FUND	34,130.00	34,130.00		33,000.00	33,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0161	50 bxs Dental Anesthetic, etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	03-Jun-20	10-Jun-20				GEN. FUND	330,750.00	330,750.00		271,660.75	271,660.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0162	1 lot Job order: Labor and materials for the Repair of 2 units Dumptruck	PEO	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	28-May-20	10-Jun-20				GEN. FUND	265,000.00	265,000.00		265,000.00	265,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0163	1 lot Job order: Labor and materials for the repair of Mitsubishi Strada	PEO	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	02-Jun-20	08-Jun-20				GEN. FUND	174,318.00	174,318.00		174,318.00	174,318.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0164	1 pc Sensor GP-Position, etc.	PEO	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	02-Jun-20	08-Jun-20				GEN. FUND	55,641.26	55,641.26		53,571.84	53,571.84		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0165	14 units Misting Machine & etc.	PDRRMF	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	04-May-20	13-May-20				PDDRMF 5% CF	596,000.00		596,000.00	568,000.00		568,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0168	111 pcs Uniform Polo shirt w/ collar	7 FALLS	NP-SVP (Sec.53.9)	N/A	10-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	28-May-20	05-Jun-20				GEN. FUND	52,170.00	52,170.00		44,400.00	44,400.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0169	50 pax Meals & Snacks, etc.	OPAG	NP-SVP (Sec.53.9)	N/A	11-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	04-Jun-20	17-Jun-20				GEN. FUND	31,750.00	31,750.00		31,350.00	31,350.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0172	15 cans Corned Beef, etc.	PEMO	NP-SVP (Sec.53.9)	N/A	11-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	08-May-20	16-May-20				GEN. FUND	6,960.00	6,960.00		6,483.10	6,483.10		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0173	1,100 pad Delivery Receipt, etc.	PEMO	NP-SVP (Sec.53.9)	N/A	11-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	22-May-20	30-May-20				GEN. FUND	91,052.00	91,052.00		83,096.00	83,096.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0174	24 cans Air Freshener, etc.	PGSO	NP-SVP (Sec.53.9)	N/A	12-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	15-Jun-20	25-Jun-20				GEN. FUND	166,462.50	166,462.50		144,405.50	144,405.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0175	4 pcs Tire, Tubeless	PPDO	NP-SVP (Sec.53.9)	N/A	12-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	06-Apr-20	27-Apr-20				GEN. FUND	48,000.00	48,000.00		45,600.00	45,600.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0176	1,940 ltrs. Diesoline	PBO	NP-SVP (Sec.53.9)	N/A	12-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	29-Apr-20	13-May-20				GEN. FUND	97,000.00	97,000.00		64,602.00	64,602.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0177	1,530 ltrs. Diesoline	UP-SOCOT	NP-SVP (Sec.53.9)	N/A	12-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	05-May-20	13-May-20				GEN. FUND	74,970.00	74,970.00		54,345.60	54,345.60		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0178- A	1 lot Labor & Materials (TOYOTA HILUX SGX 494)	PTO	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	01-Jun-20	08-Jun-20				GEN. FUND	62,043.00	62,043.00		61,000.00	61,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0183	104 ltrs Misting Chemicals	PDRRMO	NP-SVP (Sec.53.9)	N/A	19-Mar-20	N/A	N/A	24-Mar-20	N/A	N/A	02-Apr-20	14-Apr-20				PDDRMF 5% CF	499,200.00	499,200.00		499,200.00	499,200.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0186	200 sack Rice 50kls/sack, well milled	SCPH	NP-SVP (Sec.53.9)	N/A	21-Apr-20	N/A	N/A	28-Apr-20	N/A	N/A	12-May-20	22-May-20				GEN. FUND	440,000.00	440,000.00		440,000.00	440,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0188	9,500 ltrs. Diesoline, etc.	PGO	NP-SVP (Sec.53.9)	N/A	23-Apr-20	N/A	N/A	28-Apr-20	N/A	N/A	08-May-20	19-May-20				GEN. FUND	400,000.00	400,000.00		311,750.00	311,750.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0189	8,000 ltrs. Diesoline, etc.	PGO	NP-SVP (Sec.53.9)	N/A	23-Apr-20	N/A	N/A	28-Apr-20	N/A	N/A	08-May-20	19-May-20				GEN. FUND	347,500.00	347,500.00		270,650.00	270,650.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0190	17,900 ltrs. Diesoline, etc.	PGO	NP-SVP (Sec.53.9)	N/A	23-Apr-20	N/A	N/A	28-Apr-20	N/A	N/A	08-May-20	16-May-20				GEN. FUND	694,000.00	694,000.00		541,910.00	541,910.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0191	1 pck Garbage Bag, etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	30-Apr-20	N/A	N/A	07-May-20	N/A	N/A	02-Jun-20	23-Jun-20				GEN. FUND	20,000.00	20,000.00		19,827.25	19,827.25		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0193	4 pcs PTO switch, etc.	PEO	NP-SVP (Sec.53.9)	N/A	30-Apr-20	N/A	N/A	07-May-20	N/A	N/A	28-May-20	10-Jun-20				GEN. FUND	51,900.00	51,900.00		51,810.00	51,810.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0194	1 set Sign Board, etc.	PGSO	NP-SVP (Sec.53.9)	N/A	30-Apr-20	N/A	N/A	07-May-20	N/A	N/A	10-Jun-20	18-Jun-20				GEN. FUND	812,260.49	812,260.49		628,489.96	628,489.96		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0196	36 btls Dishwashing Liquid, etc.	APPC	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	10-Jun-20	17-Jun-20				GEN. FUND	70,066.00	70,066.00		69,453.00	69,453.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0200	3 units Airconditioner, etc.	OPAG	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	01-Jun-20	08-Jun-20				GEN. FUND	200,000.00		200,000.00	189,207.75		189,207.75	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0201	35 btls. Alcohol, etc.	BAD	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	03-Jun-20	10-Jun-20				GEN. FUND	12,980.00	12,980.00		11,997.75	11,997.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0202	1 box UTP Cable, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	05-Jun-20	19-Jun-20				GEN. FUND	17,000.00	17,000.00		14,945.00	14,945.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0203	5,500 ltrs. Diesoline	PGO	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	05-Jun-20	17-Jun-20				GEN. FUND	192,500.00	192,500.00		158,950.00	158,950.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0205	1 set Desktop Computer	SCEMO	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	04-Jun-20	10-Jun-20				GEN. FUND	50,000.00		50,000.00	49,995.00		49,995.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0207	24 sacks Fertilizer, etc.	OPAG	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	01-Jun-20	05-Jun-20				GEN. FUND	189,828.00	189,828.00		189,750.00	189,750.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0208	25 pcs polo shirt, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	01-Jun-20	05-Jun-20				GEN. FUND	21,500.00	21,500.00		17,200.00	17,200.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0209	32 pcs Cutting edge, etc.	PEO	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	18-Jun-20	01-Jul-20				GEN. FUND	441,568.00	441,568.00		406,880.00	406,880.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0210	25 pax Meals & Snacks w/ Venue	PGO-STAFF	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	01-Jun-20	04-Jun-20				GEN. FUND	11,250.00	11,250.00		10,500.00	10,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0211	775 pcks Poly Bag, 4x8 (.003)@ 100 pcs/pck.	PDRRMO	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	05-Jun-20	18-Jun-20				PDDRMF 5% CF	99,970.00	99,970.00		99,140.00	99,140.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0212	30 bxs Disposable syringe, etc.	PDRRMO	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	15-Jun-20	23-Jun-20				PDDRMF 5% CF	184,500.00	184,500.00		167,400.00	167,400.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0213	1 pc Ink ribbon, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	04-Jun-20	15-Jun-20				GEN. FUND	43,375.00	43,375.00		43,375.00	43,375.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0215	1,000 ltrs Diesoline	PASSO	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A	01-Jun-20	04-Jun-20				GEN. FUND	48,000.00	48,000.00		28,900.00	28,900.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0216	3 cans Air Freshener, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	06-May-20	N/A	N/A	14-May-20	N/A	N/A	24-Jun-20	10-Jul-20				GEN. FUND	22,397.80	22,397.80		7,943.50	7,943.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0218	1 lot Job order: Repair of Nissan Navarra 2009 SJX 778	PHO	NP-SVP (Sec.53.9)	N/A	07-May-20	N/A	N/A	14-May-20	N/A	N/A	04-Jun-20	10-Jun-20				GEN. FUND	73,517.30	73,517.30		73,000.00	73,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0219	4 pcs Tire Tubeless 205 R16 MT	PHO	NP-SVP (Sec.53.9)	N/A	07-May-20	N/A	N/A	14-May-20	N/A	N/A	04-Jun-20	10-Jun-20				GEN. FUND	24,000.00	24,000.00		22,400.00	22,400.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0220	6 pcs Floor Mop, etc.	UP	NP-SVP (Sec.53.9)	N/A	07-May-20	N/A	N/A	14-May-20	N/A	N/A	05-Jun-20	29-Jun-20				GEN. FUND	19,979.00	19,979.00		7,007.50	7,007.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0221	1 set Desktop Computer	SCEEMO	NP-SVP (Sec.53.9)	N/A	08-May-20	N/A	N/A	14-May-20	N/A	N/A	04-Jun-20	15-Jun-20				GEN. FUND	40,000.00	40,000.00		34,942.00	34,942.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0222	12,653 ltrs Diesoline, etc.	SCRDC	NP-SVP (Sec.53.9)	N/A	08-May-20	N/A	N/A	19-May-20	N/A	N/A	02-Jun-20	05-Jun-20				GEN. FUND	700,000.00	700,000.00		455,335.40	455,335.40		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0224	Meals and Snacks	PGO-STAFF	NP-SVP (Sec.53.9)	N/A	08-May-20	N/A	N/A	19-May-20	N/A	N/A	01-Jun-20	16-Jun-20				GEN. FUND	20,000.00	20,000.00		19,600.00	19,600.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0225	1 lot Meals & Snacks	PSWDO	NP-SVP (Sec.53.9)	N/A	08-May-20	N/A	N/A	21-May-20	N/A	N/A	09-Jun-20	16-Jun-20				GEN. FUND	99,000.00	99,000.00		86,400.00	86,400.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0226	5 btls Doramectin, 1%, 50ml, etc.	PVET	NP-SVP (Sec.53.9)	N/A	12-May-20	N/A	N/A	19-May-20	N/A	N/A	17-Jun-20	23-Jun-20				GEN. FUND	132,500.00	132,500.00		3,450.00	3,450.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0227	15 pcs Chair, office, etc.	PGO-STAFF	NP-SVP (Sec.53.9)	N/A	12-May-20	N/A	N/A	21-May-20	N/A	N/A	19-Jun-20	30-Jun-20				GEN. FUND	379,372.00	379,372.00		127,389.00	127,389.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0233	1950 ltrs. Unleaded Gasoline	COA	NP-SVP (Sec.53.9)	N/A	12-May-20	N/A	N/A	19-May-20	N/A	N/A	04-Jun-20	10-Jun-20				GEN. FUND	78,000.00	78,000.00		72,345.00	72,345.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0234	15 btls. Alcohol, etc.	PADAC	NP-SVP (Sec.53.9)	N/A	14-May-20	N/A	N/A	21-May-20	N/A	N/A	30-Jun-20	08-Jul-20				GEN. FUND	48,682.50	48,682.50		31,880.00	31,880.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0235	1,200 ltrs Diesoline	PLO	NP-SVP (Sec.53.9)	N/A	18-May-20	N/A	N/A	26-May-20	N/A	N/A	04-Jun-20	10-Jun-20				GEN. FUND	60,000.00	60,000.00		37,800.00	37,800.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0236	250 ltrs Diesoline, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	18-May-20	N/A	N/A	26-May-20	N/A	N/A	09-Jun-20	19-Jun-20				GEN. FUND	544,658.00	544,658.00		332,213.50	332,213.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0237	1 lot Meals & Snacks	PSWDO	NP-SVP (Sec.53.9)	N/A	18-May-20	N/A	N/A	26-May-20	N/A	N/A	02-Jun-20	10-Jun-20				GEN. FUND	50,000.00	50,000.00		50,000.00	50,000.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0242	1 unit Dental Chair	NDH	NP-SVP (Sec.53.9)	N/A	19-May-20	N/A	N/A	26-May-20	N/A	N/A	25-Jun-20	02-Jul-20				PDDRMF 5% CF	450,000.00	450,000.00		390,000.00		390,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0243	1 lot Job order: Labor and Materials for the 15,000kms Check-up for Mitsubishi Xpander	BAD	NP-SVP (Sec.53.9)	N/A	20-May-20	N/A	N/A	26-May-20	N/A	N/A	26-May-20	03-Jun-20				GEN. FUND	4,354.00	4,354.00		4,354.00	4,354.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0244	15 pcs Broom, soft, etc.	SCRDC	NP-SVP (Sec.53.9)	N/A	20-May-20	N/A	N/A	28-May-20	N/A	N/A	06-Jun-20	18-Jun-20				GEN. FUND	150,845.00	150,845.00		147,405.00	147,405.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0245	1 unit Projector, Multimedia	SCRDC	NP-SVP (Sec.53.9)	N/A	20-May-20	N/A	N/A	28-May-20	N/A	N/A	04-Jun-20	25-Jun-20				GEN. FUND	50,000.00		50,000.00	39,190.00		39,190.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0246	1 unit Grass cutter, etc.	SCEEMO	NP-SVP (Sec.53.9)	N/A	20-May-20	N/A	N/A	28-May-20	N/A	N/A	05-Jun-20	17-Jun-20				GEN. FUND	25,000.00		25,000.00	18,000.00		18,000.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0247	1 set Body cladding, etc.	PEO	NP-SVP (Sec.53.9)	N/A	22-May-20	N/A	N/A	28-May-20	N/A	N/A	24-Jun-20	06-Jul-20				GEN. FUND	42,340.00	42,340.00		42,340.00	42,340.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0248	1 set Desktop Computer	SCEEMO	NP-SVP (Sec.53.9)	N/A	22-May-20	N/A	N/A	28-May-20	N/A	N/A	25-Jun-20	01-Jul-20				GEN. FUND	40,000.00	40,000.00		35,350.00	35,350.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0250	1 set Geimsa Stain, 500ml/bot.	NDH	NP-SVP (Sec.53.9)	N/A	26-May-20	N/A	N/A	03-Jun-20	N/A	N/A	25-Jun-20	02-Jul-20				GEN. FUND	4,900.00	4,900.00		4,010.00	4,010.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0257	4,000 ltrs. Diesoline	PVET	NP-SVP (Sec.53.9)	N/A	28-May-20	N/A	N/A	09-Jun-20	N/A	N/A	25-Jun-20	01-Jul-20				GEN. FUND	200,000.00	200,000.00		132,500.00	132,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0259	1 set Desktop Computer	SCEEMO	NP-SVP (Sec.53.9)	N/A	28-May-20	N/A	N/A	09-Jun-20	N/A	N/A	29-Jun-20	06-Jul-20				GEN. FUND	80,000.00	80,000.00		65,757.00	65,757.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0261	1 lot Cleaning of Aircon & etc.	PEO	NP-SVP (Sec.53.9)	N/A	28-May-20	N/A	N/A	09-Jun-20	N/A	N/A	25-Jun-20	01-Jul-20				GEN. FUND	9,000.00	9,000.00		7,950.00	7,950.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0262	1 pc Counter Table	SCEEMO	NP-SVP (Sec.53.9)	N/A	28-May-20	N/A	N/A	09-Jun-20	N/A	N/A	25-Jun-20	01-Jul-20				GEN. FUND	40,000.00	40,000.00		39,990.00	39,990.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0264	1 SET Desktop Computer	OPAG	NP-SVP (Sec.53.9)	N/A	02-Jun-20	N/A	N/A	09-Jun-20	N/A	N/A	25-Jun-20	01-Jul-20				GEN. FUND	50,000.00		50,000.00	49,618.00		49,618.00	COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0268	2 units Printer	PPDO	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A	24-Jun-20					GEN. FUND	18,000.00	18,000.00		17,560.00	17,560.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0274	500 ltrs. Diesoline, etc.	PGO-STAFF	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A	25-Jun-20	10-Jul-20				GEN. FUND	25,500.00	25,500.00		18,585.00	18,585.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0276	5,500 LTRS Diesoline	SCPH	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A	29-Jun-20	02-Jul-20				GEN. FUND	192,500.00	192,500.00		181,500.00	181,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0054	30 rms Paper, Multicopy, Legal 80gsm S24, etc.	PVET	SM (Sec. 52.1(b))	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	05-Mar-20	10-Mar-20				GEN. FUND	20,000.00	20,000.00		19,546.00	19,546.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0055	30 rms Paper, Multi-purpose (Copy), Legal 70gsm S20, etc.	PVET	SM (Sec. 52.1(b))	N/A	13-Feb-20	N/A	N/A	20-Feb-20	N/A	N/A	05-Mar-20	18-Mar-20				GEN. FUND	32,540.00	32,540.00		29,345.50	29,345.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0070	30 bxs Data File Box, 5x9x15-3/4", etc.	SP	SM (Sec. 52.1(b))	N/A	17-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	25-Mar-20	03-Apr-20				GEN. FUND	73,735.00	73,735.00		60,605.00	60,605.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0074	10 rolls Packing tape 2"x50m, etc.	PPDO	SM (Sec. 52.1(b))	N/A	18-Feb-20	N/A	N/A	26-Feb-20	N/A	N/A	27-Mar-20	07-May-12				GEN. FUND	80,548.00	80,548.00		77,195.75	77,195.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0097	30 pcs Ballpen, etc.	SCEIPC	SM (Sec. 52.1(b))	N/A	21-Feb-20	N/A	N/A	03-Mar-20	N/A	N/A	13-Mar-20	03-Apr-20				GEN. FUND	15,143.00	15,143.00		15,110.00	15,110.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0135	20 pcs Ballpen,specialblack, etc.	PEMO	SM (Sec. 52.1(b))	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	02-Apr-20	05-May-20				GEN. FUND	8,780.00	8,780.00		8,042.00	8,042.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0147	300 pcs Ballpen, etc.	PSWDO	SM (Sec. 52.1(b))	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	13-Apr-20	07-May-20				GEN. FUND	72,864.00	72,864.00		63,065.00	63,065.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0153	50 pcs Ballpen, etc.	IPHO	SM (Sec. 52.1(b))	N/A	05-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	29-Apr-20	14-May-20				GEN. FUND	50,399.00	50,399.00		45,106.75	45,106.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0156	39 pcs Ballpen, etc.	PGO-RR	SM (Sec. 52.1(b))	N/A	09-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A	05-May-20	13-May-20				GEN. FUND	9,400.00	9,400.00		9,398.00	9,398.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0206	24 pcs Ballpen, etc.	APPC	SM (Sec. 52.1(b))	N/A	05-May-20	N/A	N/A	14-May-20	N/A	N/A	05-Jun-20	19-Jun-20				GEN. FUND	4,272.00	4,272.00		4,251.00	4,251.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0223	Various Office Supplies	PADAC	SM (Sec. 52.1(b))	N/A	08-May-20	N/A	N/A	19-May-20	N/A	N/A	02-Jun-20	11-Jun-20				GEN. FUND	29,050.95	29,050.95		28,634.75	28,634.75		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0249	30 pcs Ballpen, etc.	PEMO	SM (Sec. 52.1(b))	N/A	22-May-20	N/A	N/A	09-Jun-20	N/A	N/A	17-Jun-20	25-Jun-20				GEN. FUND	22,399.50	22,399.50		21,869.00	21,869.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0265	30 pcs Ballpen, etc.	VICE GOV.	SM (Sec. 52.1(b))	N/A	02-Jun-20	N/A	N/A	09-Jun-20	N/A	N/A	17-Jun-20	25-Jun-20				GEN. FUND	26,820.00	26,820.00		24,588.50	24,588.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0279	10 rms Paper, Book, etc.	PGO-STAFF	SM (Sec. 52.1(b))	N/A	05-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A	29-Jun-20					GEN. FUND	2,362.50	2,362.50		1,817.50	1,817.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
DC 20-0001	Developer, Gestetner	PGO-Bulk	DC (Sec.50)	N/A	09-Jan-20	N/A	N/A	21-Jan-20	N/A	N/A	27-Jan-20	03-Feb-20				GEN. FUND	299,000.00	299,000.00		247,605.36	247,605.36		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
DC 20-0002	Developer, Ineo 164	PGO-Bulk	DC (Sec.50)	N/A	09-Jan-20	N/A	N/A	21-Jan-20	N/A	N/A	27-Jan-20	03-Feb-20				GEN. FUND	332,000.00	332,000.00		284,922.50	284,922.50		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
DC 20-0003-A	Master Roll, Riso Graph EZ-2301AG,Toner	1st sem.	DC (Sec.50)	N/A	29-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	17-Feb-20	04-Mar-20				GEN. FUND	21,000.00	21,000.00		17,638.00	17,638.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
DC 20-0005	1 lot Software Update, Phil. Law Encyclopedia 2019 Bulletins(4th Qtr.),etc.	PLO	DC (Sec.50)	N/A	29-Jan-20	N/A	N/A	05-Feb-20	N/A	N/A	13-Mar-20	26-Mar-20				GEN. FUND	12,532.80	12,532.80		12,532.80	12,532.80		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
DC 20-0006	2 bxs Toner	SP	DC (Sec.50)	N/A	04-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A	19-Feb-20	02-Mar-20				GEN. FUND	**8,000.00**	**8,000.00**		6,250.00	6,250.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
DC 20-0007	1 btl Toner, BH 164	PSWDO	DC (Sec.50)	N/A	04-Mar-20	N/A	N/A	12-Mar-20	N/A	N/A	08-Jun-20	18-Jun-20				GEN. FUND	8,400.00	8,400.00		4,230.00	4,230.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
DC 20-0008	1 pc Lower Development Unit, etc.	PGO-BAD	DC (Sec.50)	N/A	07-May-20	N/A	N/A	14-May-20	N/A	N/A	28-May-20	04-Jun-20				GEN. FUND	16,238.12	16,238.12		15,723.52	15,723.52		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
RO20-0001	1,000 tanks Medical Oxygen	NDH	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-20					TRUST FUND	395,000.00	395,000.00		395,000.00	395,000.00			N/A	N/A	N/A	N/A	N/A		
NP-A-A20-0001	6000 pads Accountable Form #51, etc.	PTO	NP-A TO A(Sec. 53.5)	N/A	04-Feb-20	N/A	N/A	11-Feb-20	N/A	N/A						GEN. FUND	720,500.00	720,500.00		720,500.00	720,500.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
NP-A-A20-0002	2,100 pads Accountable Form #55-E, etc.	PTO	NP-A TO A(Sec. 53.5)	N/A	12-Mar-20	N/A	N/A	19-Mar-20	N/A	N/A						GEN. FUND	763,500.00	763,500.00		637,450.00	637,450.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
NP-A-A20-0003	305 pad Accountable Form and etc.	PTO	NP-A TO A(Sec. 53.5)	N/A	22-May-20	N/A	N/A	28-May-20	N/A	N/A						GEN. FUND	356,850.00	356,850.00		356,850.00	356,850.00		COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
	INFRASTRUCTURE PROJECTS																													
INF-ITB19-017-A	Construction of Multi-Purpose Building, Brgy. Kematu, T'boli, South Cotabato	PEO	Competitive	N/A	1/19/2020	1/16/2020	1/30/2020	1/30/2020	2/6/2020	2/13/2020	2/24/2020	3/11/2020	3/16/2020			GEN. FUND	3,194,938.39		3,194,938.39	3,191,436.86		3,191,436.86	COA,End-users,PICE & SCCA	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020		
			Bidding																				SCCFI, CSDO-SC, Boy Scout							
PB-NP19-017-C	Construction of Muli-Purpose Building, Brgy. Tudok, T'boli, South Cotabato	PEO	NP - Sec. 53.1	N/A	3/5/2020	n/a	3/12/2020	3/12/2020	3/19/2020	3/26/2020	4/14/2020	5/14/2020	5/14/2020			GEN. FUND	2,487,488.29		2,487,488.29	2,482,087.10		2,482,087.10	COA, End-user, PICE,SCCFI	n/a	3/5/2020	3/5/2020	3/5/2020	3/5/2020		
																							CSDO-SC, RD Foundation							
PB-NP19-020-B	Upgrading of Jct. Nhwy. Tantangan-Buluan Bndry., Tantangan, South Cotabato	PEO	NP - Sec. 53.1	N/A	2/20/2020	n/a	2/27/2020	2/27/2020	3/5/2020	3/12/2020	3/27/2020	5/6/2020	5/7/2020			GEN. FUND	11,998,624.05		11,998,624.05	11,947,767.98		11,947,767.98	COA, End-user, PICE,SCCFI	n/a	8/2/2019	8/2/2019	8/2/2019	8/2/2019		
																							CSDO-SC, So. Cot., Foundation, Inc.							
INF-ITB19-022-A	Construction of flood Control at Purok Maligaya, Brgy. Silway-8, Polomolok, South Cotabato	PDRRMO	Competitive	N/A	1/9/2020	1/16/2020	1/30/2020	1/30/2020	2/6/2020	2/13/2020	2/24/2020	3/6/2020	3/10/2020			TRUST FUND	4,398,500.00		4,398,500.00	4,394,135.09		4,394,135.09	COA,End-users, PICE & SCCA	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020		
			Bidding																				SCCFI, CSDO-SC, Boy Scout							
INF-ITB19-023-A	Construction of Water System Level II at Sitio Traan Leteng, Brgy. Kematu, T'boli, South Cotabato	PEO	Competitive	N/A	1/9/2020	1/16/2020	1/30/2020	1/30/2020	2/6/2020	2/13/2020	2/24/2020	3/11/2020	3/16/2020			GEN. FUND	1,289,150.39		1,289,150.39	1,285,349.30		1,285,349.30	COA,End-users, PICE & SCCA	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020		
			Bidding																				SCCFI, CSDO-SC, Boy Scout							
PB-NP19-024-B	Construction of Cadaver Holding Area for use of Upper Valley Community Hospital, Brgy. Dajay, Surallah, South Cotabato	UVCH	NP - Sec. 53.1	N/A	3/5/2020	n/a	3/12/2020	3/12/2020	3/19/2020	3/26/2020	4/6/2020	5/27/2020	5/27/2020			GEN. FUND	798,864.84		798,864.84	795,885.10		795,885.10	COA, End-user, PICE,SCCFI	n/a	8/2/2019	8/2/2019	8/9/2019	8/2/2019		
																							CSDO-SC, RD Foundation							
INF ITB 19-025-A	Upgrading of Junction National Highway San Felipe-New Lambunao Road Tantangan, South Cotabato	PEO	Competitive	N/A	1/2/2020	1/9/2020	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/26/2020	3/11/2020	3/11/2020			GEN. FUND	9,998,673.85		9,998,673.85	9,923,260.89		9,923,260.89	COA, End-user, PICE,SCCFI	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							Mango Industry Dev. Council							

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Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
INF ITB 19-025-A.1	Construction of SWIP with Pump Irrigation System (PIS) at Purok Leon, Brgy. Tinago, Norah	PAGRI	Competitive	N/A	1/9/2020	1/16/2020	1/30/2020	1/30/2020	2/6/2020	2/13/2020	2/26/2020	3/11/2020	3/16/2020			GEN. FUND	3,615,735.17		3,615,735.17	3,605,070.38		3,605,070.38	COA,End-users, PICE & SCCA	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020		
			Bidding																				SCCFI, CSDO-SC, Boy Scout							
PB-NP19-025-B	MLE- Construction of Two (2) Classroom School Building with Attached Toilet at Ubo Elementary School-Lamfenek Extension, Brgy. Lamfugon, Lake Sebu, South Cotabato	DepEd	NP - Sec. 53.1	N/A	3/5/2020	n/a	3/12/2020	3/12/2020	3/19/2020	3/26/2020	4/15/2020	6/5/2020	6/5/2020			SEF	2,395,000.00		2,395,000.00	2,389,227.86		2,389,227.86	COA, End-user, PICE,SCCFI	n/a	3/5/2020	3/5/2020	3/5/2020	3/5/2020		
																							CSDO-SC, RD Foundation							
INF-ITBI9-026-A	Construction of Multi-Purpose Drying Pavement, (MPDP) - Cluster I, Province of South Cotabato	PAGRI	Competitive	N/A	2/5/2020	n/a	2/13/2020	2/13/2020	2/20/2020	2/27/2020	3/4/2020	3/17/2020	3/17/2020			GEN. FUND	799,310.36		799,310.36	789,283.10		789,283.10	COA, End-user, PICE,SCCFI	n/a	2/6/2020	2/6/2020	2/6/2020	2/6/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
	a) Prk. Malipayon, Brgy. Lake Lahit, Lake Seb																						and OND Hesed Foundation							
	b) Sitio Lamlaho, Brgy. Canahay, Surallah, South Cotabato																													
INF-ITBI9-026-A.1	Construction of Multi-Purpose Drying Pavement (MPDP) - Cluster II, Province of South Cotabato	PAGRI	Competitive	N/A	2/5/2020	n/a	2/13/2020	2/13/2020	2/20/2020	2/27/2020	3/6/2020	3/18/2020	3/18/2020			GEN. FUND	799,310.36		799,310.36	796,211.14		796,211.14	COA, End-user, PICE,SCCFI	n/a	2/6/2020	2/6/2020	2/6/2020	2/6/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
	a) Sitio Proper, Brgy. Lamlahak, Lake Sebu																						and OND Hesed Foundation							
	b) Sitio Talubek, Brgy. Lamlahak, Lake Sebu, South Cotabato																													
INF-ITBI9-026-A.2	MLE- Construction of Multi-Purpose Drying Pavement (MPDP) - Cluster III, Province of South Cotabato	PAGRI	Competitive	N/A	2/5/2020	n/a	2/13/2020	2/13/2020	2/20/2020	2/27/2020	3/4/2020	3/17/2020	3/19/2020			GEN. FUND	799,310.36		799,310.36	797,975.60		797,975.60	COA, End-user, PICE,SCCFI	n/a	2/6/2020	2/6/2020	2/6/2020	2/6/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
	a) Sitio Mahi (Lower), Brgy. Colongulo, Surallah, South Cotabato																						and OND Hesed Foundation							
	b) Upper Sitio Mahi, Brgy. Colongulo, Surallah, South Cotabato																													
INF-ITBI9-026-A.4	MLE - Construction of Multi-Purpose Drying Pavemen (MPDP) - Cluster V, Province of South Cotabato	PAGRI	Competitive	N/A	2/5/2020	n/a	2/13/2020	2/13/2020	2/20/2020	2/27/2020	3/4/2020	3/17/2020	3/18/2020			GEN. FUND	799,310.36		799,310.36	797,975.60		797,975.60	COA, End-user, PICE,SCCFI	n/a	2/6/2020	2/6/2020	2/6/2020	2/6/2020		-
			Bidding																				Contractor's Assoc. CSDO-SC,							
	a) Prk. Paglaum, Brgy. Paraiso, Koronadal City, South Cotabato																						and OND Hesed Foundation							
	b) Brgy. New Cuyapo, Tantangan, South Cotabato																													
INF-ITBI9-026-A.5	MLE- Construction of Multi-Purpose Drying Pavement (MPDP) - Cluster VI, Province of South Cotabato	PAGRI	Competitive	N/A	2/5/2020	n/a	2/13/2020	2/13/2020	2/20/2020	2/27/2020	3/6/2020	3/18/2020	3/18/2020			GEN. FUND	799,310.36		799,310.36	796,179.14		796,179.14	COA, End-user, PICE,SCCFI	n/a	2/6/2020	2/6/2020	2/6/2020	2/6/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
	a) Brgy. Hall, Lumakil, Polomolok																						and OND Hesed Foundation							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	b) Sitio Mala, Brgy. Datal Dlanag, T'boli, South Cotabato																													
INF-ITB20-001	MLE - Upgrading of Modon - Kiantay - Tuburan - Kibang Road, Surallah, South Cotabato	PEO	Competitive	11/14/2019	1/2/2020	1/9/2020	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/26/2020	3/12/2020	3/17/2020			GEN. FUND	19,998,645.55		19,998,645.55	19,985,762.71		19,985,762.71	COA, End-user, PICE,SCCFI, Contra	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20		
			Bidding																				CSDO-SC, Mango Industry Dev. Council							
INF-ITB20-002	MLE- Construction of Multi-Purpose Bldg., Brgy. Cabuling, Banga, South Cotabato	PEO	Competitive	11/14/2019	1/2/2020	1/9/2020	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/26/2020	3/11/2020	3/16/2020			GEN. FUND	3,495,000.00		3,495,000.00	3,484,836.21		3,484,836.21	COA, End-user, PICE,SCCFI, Contra	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20		
			Bidding																				CSDO-SC, Mango Industry Dev. Council							
INF-ITB20-003	MLE- Construction of Multi-Purpose Bldg., Brgy. Buenavista, Surallah, South Cotabato	PEO	Competitive	11/14/2019	1/2/2020	1/9/2020	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/26/2020	3/6/2020	3/10/2020			GEN. FUND	3,495,000.00		3,495,000.00	3,491,995.17		3,491,995.17	COA, End-user, PICE,SCCFI, Contra	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20		
			Bidding																				CSDO-SC, Mango Industry Dev. Council							
INF-ITB20-004	MLE- Construction of Multi-Purpose Bldg., Brgy. Lamsugod, Surallah, South Cotabato	PEO	Competitive	11/14/2019	1/2/2020	1/9/2020	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/26/2020	3/11/2020	3/11/2020			GEN. FUND	3,495,000.00		3,495,000.00	3,486,139.01		3,486,139.01	COA, End-user, PICE,SCCFI, Contra	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20		
			Bidding																				CSDO-SC, Mango Industry Dev. Council							
INF-ITB20-005	MLE- Construction of Lying-In/Birthing Home, Brgy. Sulit, Polomolok, South Cotabato	PEO	Competitive	11/14/2019	1/2/2020	1/9/2020	1/23/2020	1/23/2020	1/30/2020	2/6/2020	2/26/2020	3/6/2020	3/10/2020			GEN. FUND	2,395,000.00		2,395,000.00	2,392,431.50		2,392,431.50	COA, End-user, PICE,SCCFI, Contra	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20	1/3/20/20		
			Bidding																				CSDO-SC, Mango Industry Dev. Council							
INF-ITB20-006	Construction of Two (2) Storey Tribal Multi-Purpose Bldg. At Sitio Tablogan, Brgy. Afrek, T'boli, South Cotabato	PEO	Competitive	12/5/2019	1/16/2020	1/23/2020	2/6/2020	2/6/2020	2/13/2020	2/20/2020	2/26/2020	3/12/2020	3/17/2020			GEN. FUND	3,495,000.00		3,495,000.00	3,491,785.90		3,491,785.90	COA, End-user, PICE,SCCFI	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020		
			Bidding																				Contractor's Assoc. CSDO-SC, and WIFE							
INF-ITB20-007	Repair and Improvement of 2nd Floor Main Capitol Building Provincial Capitol Compound, Alunan Avenue, Koronadal City South Cotabato	PGSO	Competitive	10/10/2019	1/16/2020	1/23/2020	2/6/2020	2/6/2020	2/13/2020	2/20/2020	2/27/2020	3/10/2020	3/11/2020			GEN. FUND	2,296,713.25		2,296,713.25	2,288,657.56		2,288,657.56	COA, End-user, PICE,SCCFI	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020		
			Bidding																				Contractor's Assoc. CSDO-SC, and WIFE							
INF-ITB20-008	Repair/Maintenance of Jct. Nhwy-Acmonan Road	PEO	Competitive		1/16/2020	1/23/2020	2/6/2020	2/6/2020	2/13/2020	2/20/2020	2/24/2020	36/2020	3/10/2020			GEN. FUND	1,607,112.79		1,607,112.79	1,604,579.42		1,604,579.42	COA, End-user, PICE,SCCFI	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020		
			Bidding																				Contractor's Assoc. CSDO-SC, and WIFE							
INF-ITB20-009-A	MLE- Construction of Day Care center @ Sitio Tahenked, Brgy. Datal dlanag, T'boli, South Cotabato	SEF	Competitive	11/14/2019	2/27/2020	3/5/2020	3/19/2020	3/19/2020	3/26/2020	4/2/2020	4/14/2020	5/14/2020	5/15/2020			SEF	1,423,000.00		1,423,000.00	1,418,850.40		1,418,850.40	COA, End-user, PICE,SCCFI, Contra	2/28/2020	2/28/2020	2/28/2020	2/28/2020	2/28/2020		
			Bidding																				CSDO-SC, Tribal Leaders Development Foundation, Inc.							
INF-ITB20-010	Proposed Installation of Exhaust Ducting Ventillation & Awning Window at SCPH New Building, SCPH Compound, Aguinaldo St.		Competitive	9/5/2019	1/16/2020	1/23/2020	2/6/2020	2/6/2020	2/13/2020	2/20/2020	2/24/2020	3/11/2020	3/13/2020			GEN. FUND	1,297,830.35		1,297,830.35	1,293,127.18		1,293,127.18	COA, End-user, PICE,SCCFI	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							

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PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Koronadal City, South Cotabato																						and WIFE							
INF-ITB20-011	Installation of Distribution Lines for Sitio Traan Leteng, Brgy. Kematu, T'boli, South Cotabato	PEO	Competitive	1/9/2020	1/30/2020	2/6/2020	2/20/2020	2/20/2020	2/27/2020	3/5/2020	3/10/2020	5/5/2020	5/6/2020			GEN. FUND	1,000,000.00		1,000,000.00	998,641.42		998,641.42	COA, End-user, PICE,SCCFI	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Provincial Agriculture & Fishery Council							
INF-ITB20-012	Construction of Level II Potable Water System at Sitio Lamlaho & Bangkal, Brgy. Buenavista, Surallah,	PEO	Competitive	1/9/2020	1/30/2020	2/6/2020	2/20/2020	2/20/2020	2/27/2020	3/5/2020	3/10/2020	5/27/2020	5/28/2020			GEN. FUND	3,998,500.00		3,998,500.00	3,997,185.84		3,997,185.84	COA, End-user, PICE,SCCFI	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Provincial Agriculture & Fishery Council							
PB-NP20-013-B	Construction of Level II Potable Water System at Sitio San Roque, Brgy. Buenavista, Surallah, South Cotabato	PEO	NP - Sec. 53.1	1/9/2020	5/28/2020	n/a	6/4/2020	6/4/2020	6/11/2020	6/18/2020	6/24/2020					GEN. FUND	2,998,500.00		2,998,500.00	2,990,988.75		2,990,988.75	COA, End-user, PICE,SCCFI	n/a	5/29/2020	5/29/2020	5/29/2020	5/29/2020		
																							CSDO-SC, Kasilak Dev., Foundation, Inc.							
INF-ITB20-014	Upgrading of Prk. Pag-asa to Prk. Silang at Brgy. Caloocan going to Brgy. New Lambuano, Koronadal City, South Cotabato	PEO	Competitive	4/30/2020	5/14/2020	5/21/2020	6/4/2020	6/4/2020	6/11/2020	6/18/2020	6/23/2020					GEN. FUND	19,998,587.53		19,998,587.53	19,928,571.36		19,928,571.36	COA, End-user, PICE,SCCFI	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Interface Dev. Intervention, Inc. (IDIS)							
INF-ITB20-015	Upgrading of JCT.NHWY.Sto.Niño-Sara Provincial Road, Sto.Niño, South Cotabato	PEO	Competitive	4/30/2020	5/14/2020	5/21/2020	6/4/2020	6/4/2020	6/11/2020	6/18/2020	6/23/2020					GEN. FUND	14,998,728.69		14,998,728.69	14,988,650.25		14,988,650.25	COA, End-user, PICE,SCCFI	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Interface Dev. Intervention, Inc. (IDIS)							
INF-ITB20-016	Upgrading of JCT.NHWY.El Nonok-Rang-Ay-Lamba Provincial Road, Banga, South Cotabato	PEO	Competitive	4/30/2020	5/14/2020	5/21/2020	6/4/2020	6/4/2020	6/11/2020	6/18/2020	6/24/2020					GEN. FUND	14,998,702.49		14,998,702.49	14,981,516.63		14,981,516.63	COA, End-user, PICE,SCCFI	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Interface Dev. Intervention, Inc. (IDIS)							
INF-ITB20-017	Upgrading of Concepcion-Tampakan Boundary Provincial Road, Koronadal City, South Cotabato	PEO	Competitive	4/30/2020	5/14/2020	5/21/2020	6/4/2020	6/4/2020	6/11/2020	6/18/2020	6/24/2020					GEN. FUND	10,499,028.25		10,499,028.25	10,492,309.35		10,492,309.35	COA, End-user, PICE,SCCFI	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Interface Dev. Intervention, Inc. (IDIS)							

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PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
INF-ITB20-018	Upgrading of Mongokayo Farm to Market Road, Brgy. Mongokayo, T'boli, South Cotabato	PEO	Competitive	4/30/2020	5/14/2020	5/21/2020	6/4/2020	6/4/2020	6/11/2020	6/18/2020	6/23/2020	6/30/2020	7/1/2020			GEN. FUND	9,998,784.56		9,998,784.56	9,996,012.11		9,996,012.11	COA, End-user, PICE,SCCFI	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Interface Dev. Intervention, Inc. (IDIS)							
SVP 20-001	Rehabilitation of pharmacy Stockroom and Comfort Room of SCPH, Ground Floor, OPD Building, Aguinaldo Street, Koronadal City, South Cotabato	SCPH	NP-SVP (Sec.53.9)	11/7/2019	1/22/2020	n/a	1/30/2020	1/30/2020	n/a	2/6/2020	2/26/2020	3/11/2020	3/12/2020			GEN. FUND	519,000.00		519,000.00	517,438.48		517,438.48	COA, End-user, PICE,SCCFI	n/a	1/23/2020	1/23/2020	n/a	1/23/2020		
																							Contractor's Assoc. CSDO-SC,							
																							and Mahintana Foundation, Inc.							
SVP 20-002	Rehabilitation of Waste Water Treatment Facility SCPH Compound, Aguinaldo Street, Koronadal City, South Cotabato	SCPH	NP-SVP (Sec.53.9)	11/14/2019	1/22/2020	n/a	1/30/2020	1/30/2020	n/a	2/6/2020	2/26/2020	3/11/2020	3/12/2020			GEN. FUND	270,816.00		270,816.00	269,629.54		269,629.54	COA, End-user, PICE,SCCFI	n/a	1/23/2020	1/23/2020	n/a	1/23/2020		
																							Contractor's Assoc. CSDO-SC,							
																							and Mahintana Foundation, Inc.							
SVP 20-003	Upgrading of UVCH from Infirmary to Level - 1: Improvement of Nurse Station of Air Condition unit, Brgy. Dajay, Surallah, South Cotabato	UVCH	NP-SVP (Sec.53.9)	11/7/2019	1/22/2020	n/a	1/30/2020	1/30/2020	n/a	2/6/2020	2/26/2020	3/11/2020	3/11/2020			GEN. FUND	199,135.32		199,135.32	197,995.47		197,995.47	COA, End-user, PICE,SCCFI	n/a	1/23/2020	1/23/2020	n/a	1/23/2020		
																							Contractor's Assoc. CSDO-SC,							
																							and Mahintana Foundation, Inc.							
SVP 20-004	Construction of Blood Station of Polomolok, Municipal Hospital, Brgy. Pagalungan, Polomolok, South Cotabato	PMH	NP-SVP (Sec.53.9)	11/14/2019	1/22/2020	n/a	1/30/2020	1/30/2020	n/a	2/6/2020	2/27/2020	3/13/2020	3/16/2020			GEN. FUND	450,000.00		450,000.00	448,916.62		448,916.62	COA, End-user, PICE,SCCFI	n/a	1/23/2020	1/23/2020	n/a	1/23/2020		
																							Contractor's Assoc. CSDO-SC,							
																							and Mahintana Foundation, Inc.							
SVP 20-005	Construction of Holding Room, Polomolok Municipal Hospital,Brgy. Pagalungan, Polomolok, South Cotabato	PMH	NP-SVP (Sec.53.9)	11/14/2019	1/22/2020	n/a	1/30/2020	1/30/2020	n/a	2/6/2020	2/26/2020	3/11/2020	3/11/2020			GEN. FUND	230,000.00		230,000.00	228,695.63		228,695.63	COA, End-user, PICE,SCCFI	n/a	1/23/2020	1/23/2020	n/a	1/23/2020		
																							Contractor's Assoc. CSDO-SC,							
																							and Mahintana Foundation, Inc.							
SVP 20-006	Renovation of Multipurpose Building, Brgy. Linan, Tupi, South Cotabato	PEO	NP-SVP (Sec.53.9)	4/30/2020	5/14/2020	n/a	5/21/2020	5/21/2020	n/a	6/4/2020	6/5/2020	6/22/2020	6/25/2020			GEN. FUND	494,008.15		494,008.15	492,102.32		492,102.32	COA, End-user, PICE,SCCFI	n/a	5/14/2020	5/14/2020	n/a	5/14/2020		
										5/28/2020													Contractor's Assoc. CSDO-SC,							
																							and Interface Dev. Intervention, Inc. (IDIS)							
Total Alloted Budget of Procurement Activities																	368,507,859.42													

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PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																Total Contract Price of Procurement Activities Conducted	340,342,517.37													
																Total Savings (Total Alloted Budget - Total Contract Price)	**28,165,342.05**													
0N-GOING PROCUREMENT ACTIVITIES																														
	GOODS AND SERVICES																													
ITB 20-0040	Supply & delivery of 1 unit Ambulance, Brandnew	SCPH	Competitive	26-Feb-20	11-Mar-20	18-Mar-20	14-Apr-20	14-Apr-20	21-Apr-20	21-May-20						GEN. FUND	4,000,000.00		4,000,000.00				COA, CSO's, SO. COT.	12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0049	Supply & delivery of 1 unit Ambulance, Brandnew, Van Type	PGO	Competitive	21-Apr-20	12-May-20	20-May-20	03-Jun-20	03-Jun-20	09-Jun-20	18-Jun-20						PDRRMF 5% CL	2,500,000.00		2,500,000.00				COA, CSO's, SO. COT.	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0050	Supply & delivery of 2 units Rescue Vehicle, Pick-up Type	PGO	Competitive	21-Apr-20	12-May-20	20-May-20	03-Jun-20	03-Jun-20	09-Jun-20	18-Jun-20						PDRRMF 5% CL	5,000,000.00		5,000,000.00				COA, CSO's, SO. COT.	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0051	Supply & delivery of various Construction materials, supplies & equipments	PGO	Competitive	10-Mar-20	12-May-20	20-May-20	03-Jun-20	03-Jun-20	09-Jun-20	16-Jun-20						GEN. FUND	19,879,500.00	16,732,000.00	3,147,500.00				COA, CSO's, SO. COT.	5/14/2020	5/14/2020	5/14/2020	5/14/2020	5/14/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0004-A	Supply & delivery of various Drugs and Medicines	SCPH	Competitive	N/A	14-May-20	26-May-20	09-Jun-20	09-Jun-20	16-Jun-20	25-Jun-20						GEN. FUND	1,220,050.00	1,220,050.00					COA, CSO's, SO. COT.	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0055	Supply & delivery of various drugs and medicines	IPHO	Competitive	N/A	14-May-20	26-May-20	09-Jun-20	09-Jun-20	16-Jun-20	25-Jun-20						GEN. FUND	1,729,500.00	1,729,500.00					COA, CSO's, SO. COT.	5/19/2020	5/19/2020	5/19/2020	5/19/2020	5/19/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0056	Supply & delivery of various Medical and Laboratory Supplies	UVCH	Competitive	N/A	28-May-20	09-Jun-20	23-Jun-20	23-Jun-20	6/30/20	07-Jul-20						GEN. FUND	1,399,996.00	1,399,996.00					COA, CSO's, SO. COT.	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0057	Supply & delivery of various Medical and Laboratory Supplies	IPHO	Competitive	14-May-20	28-May-20	09-Jun-20	23-Jun-20	23-Jun-20	6/30/20	07-Jul-20						GEN. FUND	4,000,000.00	4,000,000.00					COA, CSO's, SO. COT.	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB20-0058	Supply & delivery of 99 kits English Reading Kit Level I(ERK 1)	DEPED	Competitive	N/A	28-May-20	09-Jun-20	23-Jun-20	23-Jun-20	6/25/20	07-Jul-20						SEF	1,980,000.00	1,980,000.00					COA, CSO's, SO. COT.	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020		
			Bidding																				CHAMBER OF COMMERCE							
ITB 20-0052-A	Supply & delivery of 7 units Desktop Computer with printer & etc.	NDH	Competitive	N/A	03-Jun-20	N/A	16-Jun-20	16-Jun-20	11-Jun-20	16-Jun-20						GEN. FUND	525,000.00		525,000.00				COA, CSO's, SO. COT.	N/A	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			Bidding																				CHAMBER OF COMMERCE							

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PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ITB 20-0053-A	Supply & delivery of 2 sets Desktop Computer with printer & etc.	PGO-INFO	Competitive Bidding	N/A	03-Jun-20	N/A	16-Jun-20	16-Jun-20	11-Jun-20	16-Jun-20						GEN. FUND	725,600.00		725,600.00				COA, CSO's, SO. COT. CHAMBER OF COMMERCE	N/A	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
SVP 20-0057-B	4 bxs Face mask, 50's	SCEIPC	NP-SVP (Sec.53.9)	N/A	17-Jun-20	N/A	N/A	23-Jun-20	N/A	N/A						GEN. FUND	800.00	800.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0072-A	60 btls. Alcohol, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	26-May-20	N/A	N/A	03-Jun-20	N/A	N/A						GEN. FUND	59,920.00	59,920.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0077-A	10 units Sewing Machine	PESU	NP-SVP (Sec.53.9)	N/A	08-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						TRUST FUND	432,200.00	432,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0122- A	1 unit Camera lens, etc	PGO-INFO.	NP-SVP (Sec.53.9)	N/A	17-Jun-20	N/A	N/A	25-Jun-20	N/A	N/A						GEN. FUND	120,000.00		120,000.00				COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0161-A	30 bxs Chromic, etc.	PSWDO	NP-SVP (Sec.53.9)	N/A	05-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	30,800.00	30,800.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0195-A	2 pcs Pliers, etc.	PEMO	NP-SVP (Sec.53.9)	N/A	08-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	96,860.00	98,860.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0204	35,000 pcs Garbage Bag, etc. (30 pcs Toilet Bath soap, etc)	PEMO	NP-SVP (Sec.53.9)	N/A	04-May-20	N/A	N/A	14-May-20	N/A	N/A						GEN. FUND	320,000.00	320,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0228-A	1 pc Paper cutter, etc.	GO-DIFF. OFFICE	NP-SVP (Sec.53.9)	N/A	11-Jun-20	N/A	N/A	23-Jun-20	N/A	N/A						GEN. FUND	54,750.00	54,750.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0230	30 btls. Surface High level Disinfectant, etc.	SCPH	NP-SVP (Sec.53.9)	N/A	12-May-20	N/A	N/A	19-May-20	N/A	N/A						GEN. FUND							COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0232	3 packs prothrombin time, etc.	SCPH	NP-SVP (Sec.53.9)	N/A	12-May-20	N/A	N/A	19-May-20	N/A	N/A						GEN. FUND							COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0238	6 units Tablet-	PHRMO	NP-SVP (Sec.53.9)	N/A	18-May-20	N/A	N/A	26-May-20	N/A	N/A						GEN. FUND	120,000.00		120,000.00				COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0239	30 bxs Blood lancets, etc.	SCPH	NP-SVP (Sec.53.9)	N/A	19-May-20	N/A	N/A	26-May-20	N/A	N/A						GEN. FUND	10,850.00	10,850.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0240	1 unit Motorcycle, etc.	NDH	NP-SVP (Sec.53.9)	N/A	19-May-20	N/A	N/A	26-May-20	N/A	N/A						GEN. FUND	130,000.00		130,000.00				COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0241	15 gals Bleach solution, etc.	PMH	NP-SVP (Sec.53.9)	N/A	19-May-20	N/A	N/A	26-May-20	N/A	N/A						GEN. FUND	150,000.00	150,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0251	175 bxs Ferrous Sulfate, etc.	IPHO	NP-SVP (Sec.53.9)	N/A	26-May-20	N/A	N/A	03-Jun-20	N/A	N/A						GEN. FUND	239,400.00	239,400.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0252	1 pcks Decomat, etc.	SCPH	NP-SVP (Sec.53.9)	N/A	26-May-20	N/A	N/A	03-Jun-20	N/A	N/A						GEN. FUND	378,336.00	378,336.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0253	5 bxs Evacuated Blood collecting tube, etc.	IPHO	NP-SVP (Sec.53.9)	N/A	26-May-20	N/A	N/A	03-Jun-20	N/A	N/A						GEN. FUND	334,000.00	334,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0254	300 sachet ORS, etc.	IPHO	NP-SVP (Sec.53.9)	N/A	26-May-20	N/A	N/A	03-Jun-20	N/A	N/A						GEN. FUND	127,500.00	127,500.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0255	200 bxs Albendazole, 400mg/tab, etc.	IPHO	NP-SVP (Sec.53.9)	N/A	26-May-20	N/A	N/A	03-Jun-20	N/A	N/A						GEN. FUND	486,280.00	486,280.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0260	19 pcs Ring, etc.	PHRMO	NP-SVP (Sec.53.9)	N/A	28-May-20	N/A	N/A	09-Jun-20	N/A	N/A						GEN. FUND	840,400.00	840,400.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0263	163 pcs Ballpen, ordinary, black, etc.	PGO-STAFF	NP-SVP (Sec.53.9)	N/A	01-Jun-20	N/A	N/A	09-Jun-20	N/A	N/A						GEN. FUND	548,324.00	548,324.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0266	50 sacks Rice	PGO-STAFF	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	88,000.00	88,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0267	4 conts Cooking Oil, etc.	PGO-STAFF	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	22,097.75	22,097.75					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0269	20 btls. Disinfectant Spray, etc.	PPDO	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	49,950.00	49,950.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0270	4 pcs Tire	PEO	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	38,000.00	38,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0271	1 pc Case Sub assy, Differential Carrier, etc.	PEO	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	285,836.00	285,836.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0272	4 pcs Tire, etc.	UVCH	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	60,000.00	60,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		

ANNEX B

PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
SVP 20-0273	50 rolls Absorbent Cotton	NDH	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	5,500.00	5,500.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0275	270 bxs Ciprofloxacin, 500mg, etc.	IPHO	NP-SVP (Sec.53.9)	N/A	04-Jun-20	N/A	N/A	11-Jun-20	N/A	N/A						GEN. FUND	126,915.00	126,915.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0277	1 lot Job order- SR Steel Roller Case	PEO	NP-SVP (Sec.53.9)	N/A	05-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	30,000.00	30,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0278	1 Lube Filter, etc.	PEO	NP-SVP (Sec.53.9)	N/A	05-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	231,783.00	231,783.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0280	1 lot Job order- Labor & Partsof Steel Roller Machine	PEO	NP-SVP (Sec.53.9)	N/A	05-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	465,000.00	465,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0282	1 Ppc Fuel Pump, etc.	PEO	NP-SVP (Sec.53.9)	N/A	09-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	188,900.00	188,900.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0283	1 lot Job order, Labor & Parts of Rechrome Hydraulic arm cylinder	PEO	NP-SVP (Sec.53.9)	N/A	09-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	69,000.00	69,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0284	15 btls. Alcohol, etc.	PGO-INS	NP-SVP (Sec.53.9)	N/A	11-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	7,684.00	7,684.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0285	2 units Airconditioner	NDH	NP-SVP (Sec.53.9)	N/A	15-Jun-20	N/A	N/A	23-Jun-20	N/A	N/A						GEN. FUND	346,000.00	346,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0286	100 units LPG Tank w/ content	SCPH	NP-SVP (Sec.53.9)	N/A	17-Jun-20	N/A	N/A	25-Jun-20	N/A	N/A						GEN. FUND	350,000.00	350,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0287	1 set Table top acrylic shield, etc.	PTO	NP-SVP (Sec.53.9)	N/A	17-Jun-20	N/A	N/A	25-Jun-20	N/A	N/A						GEN. FUND	62,262.00	62,262.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0288	128 sets JL-3B Learning Boards	SEF	NP-SVP (Sec.53.9)	N/A	23-Jun-20	N/A	N/A	30-Jun-20	N/A	N/A						SEF	112,994.00	112,994.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0289	1 lot Meals & Snacks, etc.	OPAG	NP-SVP (Sec.53.9)	N/A	23-Jun-20	N/A	N/A	30-Jun-20	N/A	N/A						GEN. FUND	33,500.00	33,500.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0290	3 pcs Chair Swivel	SCEEMO	NP-SVP (Sec.53.9)	N/A	24-Jun-20	N/A	N/A	30-Jun-20	N/A	N/A						GEN. FUND	18,000.00	18,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0291	20 pcs Broom, soft, etc.	SCSC	NP-SVP (Sec.53.9)	N/A	24-Jun-20	N/A	N/A	30-Jun-20	N/A	N/A						GEN. FUND	37,500.00	37,500.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SVP 20-0292	15 drums Chlorine	SCSC	NP-SVP (Sec.53.9)	N/A	24-Jun-20	N/A	N/A	30-Jun-20	N/A	N/A						GEN. FUND	120,000.00	120,000.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
SM 20-0281	1 pc Chairs, etc.	PGO-STAFF	SM (Sec. 52.1(b)	N/A	08-Jun-20	N/A	N/A	16-Jun-20	N/A	N/A						GEN. FUND	548,324.00	548,324.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
DC 20-0010	71 units Hard Disk,External, 1TB USB 3.0 Platinum Slim Drive with 1,000 educational & DepEd curriculum based video, e-learning modules, session guides for Teacher and free updating for the sortware storage	SEF	DC (Sec.50)	N/A	16-Jun-20	N/A	N/A	23-Jun-20	N/A	N/A						SEF	1,192,800.00	1,192,800.00					COA, CSO's, SCCC	N/A	N/A	N/A	N/A	N/A		
	INFRASTRUCTURE PROJECTS																													
INF ITB 20-019	Upgrading of Poblacion Sto.Niño-Roxas (GAP), Sto.Niño, South Cotabato	PEO	Competitive Bidding	4/30/2020	5/21/2020	5/28/2020	6/11/2020	6/11/2020	6/18/2020	6/25/2020						GEN. FUND	6,998,950.00		6,998,950.00	6,993,688.81		6,993,688.81	COA, End-user, PICE,SCCFI Contractor's Assoc. CSDO-SC, and AVETSCO	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		
INF ITB 20-020	Upgrading of Tawan-Dagat-Fidaw-Bit Road, Brgy. Ned, Lake Sebu,	PEO	Competitive	4/30/2020	5/21/2020	5/28/2020	6/11/2020	6/11/2020	6/18/2020	6/25/2020						GEN. FUND	4,998,728.50		4,998,728.50	4,993,660.91		4,993,660.91	COA, End-user, PICE,SCCFI	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		

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Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	South Cotabato		Bidding																				Contractor's Assoc. CSDO-SC,							
																							and AVETSCO							
INF ITB 20-021	Construction of Multipurpose Building (Brgy. Hall), Brgy. Polonuling, Tupi, South Cotabato	PGO-STAFF	Competitive	4/30/2020	5/21/2020	5/28/2020	6/11/2020	6/11/2020	6/18/2020	6/25/2020						GEN. FUND	3,795,000.00		3,795,000.00	3,790,966.54		3,790,966.54	COA, End-user, PICE,SCCFI	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and AVETSCO							
INF ITB 20-022	Repair and Maintenance Along Tablu-Miasong Road, Brgy. Miasong, Tupi, South Cotabato	PEO	Competitive	4/30/2020	5/21/2020	5/28/2020	6/11/2020	6/11/2020	6/18/2020	6/25/2020						GEN. FUND	2,538,000.00		2,538,000.00	2,516,473.39		2,516,473.39	COA, End-user, PICE,SCCFI	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and AVETSCO							
INF ITB 20-023	Completion of Multipurpose Building, Sitio Acfaon, Brgy. Banao, Tupi, South Cotabato	PGO-STAFF	Competitive	4/30/2020	5/21/2020	5/28/2020	6/11/2020	6/11/2020	6/18/2020	6/25/2020						GEN. FUND	1,495,000.00		1,495,000.00	1,492,110.38		1,492,110.38	COA, End-user, PICE,SCCFI	5/21/2020	5/21/2020	5/21/2020	5/21/2020	5/21/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and AVETSCO							
INF ITB 20-024	Upgrading of Modon Kantay Boundary Road, Sto. Niño, South Cotabato	PEO	Competitive	5/21/2020	6/4/2020	6/11/2020	6/25/2020	6/25/2020								GEN. FUND	18,998,751.90		18,998,751.90	18,970,489.18		18,970,489.18	COA, End-user, PICE,SCCFI	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Maguindanao Dev., Foundation, Inc.							
INF ITB 20-025	Construction of Lined Canal Along Cannery Jct. Upper Klinan-Klinan 6 Road, Polomolok, South Cotabato	PEO	Competitive	5/21/2020	6/4/2020	6/11/2020	6/25/2020	6/25/2020								GEN. FUND	14,997,632.98		14,997,632.98	14,991,822.51		14,991,822.51	COA, End-user, PICE,SCCFI	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Maguindanao Dev., Foundation, Inc.							
INF ITB 20-026	Construction of One (1) Sanitary Landfill for Treated Special Waste Cell at IPEMC, Brgy. Tinongcop, Tantangan, South Cotabato	PEMO	Competitive	5/21/2020	6/4/2020	6/11/2020	6/25/2020	6/25/2020								GEN. FUND	1,995,000.00		1,995,000.00	1,989,981.85		1,989,981.85	COA, End-user, PICE,SCCFI	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							
																							and Maguindanao Dev., Foundation, Inc.							
INF ITB 20-027	Repair of NHWY Kipot-Banga-NHWY Purok Reyes and Banga-Lamba-Derilon-Lampari Road, Banga, South Cotabato	PEO	Competitive	5/21/2020	6/4/2020	6/11/2020	6/25/2020	6/25/2020								GEN. FUND	1,934,215.12		1,934,215.12	1,929,231.35		1,929,231.35	COA, End-user, PICE,SCCFI	6/4/2020	6/4/2020	6/4/2020	6/4/2020	6/4/2020		
			Bidding																				Contractor's Assoc. CSDO-SC,							

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PROVINCIAL GOVERNMENT OF SOUTH COTABATO - PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																							and Maguindanao Dev., Foundation, Inc.							
SVP 20-007	Construction of Multi-Purpose Drying Pavement (MPDP), Sitio Villa Ellaga, Colongulo, Surallah, South Cotabato	PAGRI	NP-SVP (Sec.53.9)	11/7/2019	6/11/2020	n/a	6/18/2020	6/18/2020	n/a	6/25/2020						GEN. FUND	399,655.18		399,655.18	397,998.06		397,998.06	COA, End-user, PICE,SCCFI	n/a	6/18/2020	6/18/2020	n/a	6/18/2020		
																							Contractor's Assoc. CSDO-SC,							
																							and Mango Industry Dev. Council							
SVP 20-008	Construction of Multi-Purpose Drying Pavement (MPDP), Sitio El Niño , Brgy. Lamcade, Lake Sebu, South Cotabato	PAGRI	NP-SVP (Sec.53.9)	11/7/2019	6/11/2020	n/a	6/18/2020	6/18/2020	n/a	6/25/2020						GEN. FUND	399,655.18		399,655.18	398,105.57		398,105.57	COA, End-user, PICE,SCCFI	n/a	6/18/2020	6/18/2020	n/a	6/18/2020		
																							Contractor's Assoc. CSDO-SC,							
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																**110,480,700.61**														

Prepared by:

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Head, BAC Secretariat

Recommended for Approval by:

ATTY. RENETTE B. BERGADO
Provincial Administrator
BAC Chairperson

APPROVED:

REYNALDO S. TAMAYO, JR.
Provincial Governor