

**Procurement Monitoring Report as of September, 2020**

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

**NEGOTIATED PROCUREMENT-SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES (Sec. 53.6)**


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept		
5-02-99-010	Advertising Expense	P.I.O	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	8/28/20	N/A	N/A	8/28/20	9/1/20	N/A	Sept. 1 to Dec. 31, 2020	N/A	GF	500,000.00	500,000.00	N/A	491,000.00	491,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/20	N/A	N/A	8/20/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 500,000.00  
 Total Contract Price of Procurement Activities Conducted 491,000.00  
 Total Savings(Total Alloted Budget-Total Contract Price) 9,000.00

Prepared by:

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

Reviewed by:

  
 NORJANNA M. CAMAGUIN, MPA  
 (AO V)  
 Head, BAC Secretariat

Certified Correct:

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

Approved by:

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

by Authority of the Governor:

CHARLES RYAN V. CABABAT  
 Supervisor, Admin. Office

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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR


Mati, Digos City

**NEGOTIATED PROCUREMENT-SCIENTIFIC, SCHOLARLY OR ARTIC TIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES (Sec. 53.6)**

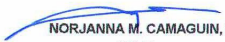
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
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5-02-99-010	Advertising Expense	PGO-SEF	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Sec. 53.6)	N/A	N/A	N/A	N/A	11/20/20	N/A	N/A	11/25/20	11/26/20	N/A	Nov. 26 to Dec. 26, 2020	N/A	SEF	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/20	N/A	N/A	11/20/20	N/A	N/A	

Total Alloted Budget of Procurement Activities 300,000.00  
 Total Contract Price of Procurement Activities Conducted 300,000.00  
 Total Savings(Total Alloted Budget-Total Contract Price)

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 (LAOO II)  
 Secretariat Staff

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 (HRMO)  
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Approved by:

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

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