

**Procurement Monitoring Report as of OCTOBER & DECEMBER 2021**  
 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	PI/O/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explain any changes from the APP)									
				Pre-Proc Conference	Advised of PABEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
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	10/19/21	N/A	10/21/21	10/22/21	N/A	Oct. 15 to Dec. 31, 2021 Monday to Friday	N/A	LGDF-GF	274,500.00	274,500.00	N/A	268,500.00	268,500.00	N/A	N/A	N/A	N/A	N/A	N/A	10/13/21	N/A	N/A	10/15/21	N/A	N/A	
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	10/19/21	N/A	10/28/21	10/27/21	N/A	Oct. 15 to Dec. 31, 2021 Monday to Friday	N/A	LGDF-GF	90,000.00	90,000.00	N/A	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10/13/21	N/A	N/A	10/20/21	N/A	N/A	
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	10/19/21	N/A	12/2/21	12/3/21	N/A	Oct. 15 to Dec. 31, 2021 Monday to Friday	N/A	LGDF-GF	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	10/13/21	N/A	N/A	11/26/21	N/A	N/A	

Total Alloted Budget of Procurement Activities 409,500.00  
 Total Contract Price of Procurement Activities Conducted 403,500.00  
 Total Savings (Total Alloted Budget-Total Contract Price) 6,000.00

Prepared by:

**YUKART G. AKAHANE, MBA**  
 (AA VI)  
 Secretariat Staff

Reviewed by:

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

Certified Correct:

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

Approved by:

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

**BY AUTHORITY OF THE GOVERNOR**  
**ATTY. HERBERT M. CAGAS, LLB**  
 PROVINCIAL ADMINISTRATOR