

**ANNEX B**

**Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
REGULAR APPROPRIATION																		
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao Oriental for the period January 1, 2021 to December 31, 2021	Prov'l office - Davao Oriental	NO	NP-53.9 - Small Value Procurement		2/23/2021		3/3/2021	3/3/2021			3/3/2021	8/3/2021	3/18/2021	3/18/2021	Jan 1, 2021 to Dec 31, 2021	Jan 1, 2021 to Dec 31, 2021	GoP
50213040 01	Upgrading of Mini-Gym to PDMU Office	RO-FAD	NO	NP-53.9 - Small Value Procurement		2/22/2021		3/3/2021	3/3/2021			3/3/2021	8/3/2021	3/15/2021	3/15/2021	6/14/2021	6/14/2021	GoP
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao Occidental for the period January 1, 2021 to December 31, 2021	Prov'l office - Davao Occidental	RO-	NP-53.9 - Small Value Procurement		2/23/2021		3/3/2021	3/3/2021			3/3/2021	8/3/2021			Jan 1, 2021 to Dec 31, 2021	Jan 1, 2021 to Dec 31, 2021	GoP
50213040 01	Construction of Pantry	RO-FAD	NO	NP-53.9 - Small Value Procurement		3/18/2021		3/25/2021	3/25/2021			3/25/2021	3/29/2021	4/15/2021	4/15/2021	12/5/2021	12/5/2021	GoP
50203010 02	Procurement of 24-Seater Office Conference Tables and Chairs	RO-FAD	NO	NP-53.9 - Small Value Procurement		11/3/2021		3/15/2021	3/15/2021			3/15/2021	3/25/2021	12/4/2021		5/31/2021	5/31/2021	GoP
50213040 01	Repair/Improvement of Guard House	RO-FAD	NO	NP-53.9 - Small Value Procurement		3/18/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	4/13/2021		6/14/2021	6/14/2021	GoP
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao de Oro for the period March , 2021 to December, 2021	Prov'l office - Davao de Oro	NO	NP-53.9 - Small Value Procurement		3/19/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	4/16/2021		March - Dec 2021	March - Dec 2021	GoP
50213050 02	Repair/Replacement of Regional Office Duplicating Machine	RO-FAD	NO	NP-53.9 - Small Value Procurement		6/17/2021		6/28/2021	6/28/2021			6/28/2021	12/7/2021	7/21/2021		7/19/2021	7/19/2021	GoP
50212020 00	Procurement of Security Services for a period of One (1) year - January 1 - December 31, 2022 for Regional Office XI	RO-FAD	YES	NP-53.9 - Small Value Procurement		9/12/2021		12/17/2021	12/17/2021			12/18/2021	12/23/2021	11/1/2022	1/12/2022	Jan 1, 2021 to Dec 31, 2022	Jan 1, 2021 to Dec 31, 2022	GoP
50212020 00	Procurement of Janitorial Services for the period January 1, 2022 to December 31, 2022 for Regional Office XI	RO-FAD	YES	NP-53.9 - Small Value Procurement		12/13/2021		12/22/2021	12/22/2021			12/22/2021	12/14/2021	1/14/2022	1/14/2022	Jan 1, 2021 to Dec 31, 2022	Jan 1, 2021 to Dec 31, 2022	GoP
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao Del Sur for the period January 1, 2022 to December 31, 2022	Prov'l Office - Davao del Sur	YES	NP-53.9 - Small Value Procurement		12/13/2021		12/24/2021	12/24/2021			12/24/2021	12/27/2021			Jan 1, 2021 to Dec 31, 2022	Jan 1, 2021 to Dec 31, 2022	GoP
CENTRALLY MANAGED FUND (CMF)																		
50299020 00	Printing of Localization of IEC Materials (C4PEACE FLYERS for Communities	RO-LGCCDD	NO	NP-53.9 - Small Value Procurement		2/18/2021		3/3/2021	3/3/2021			3/3/2021	3/22/2021	3/25/2021		4/30/2021	4/30/2021	GoP
50299020 00	Printing of DOH-IEC Endorsed COVID-19 IEC materials for Local Government	RO-LGCCDD	NO	NP-53.9 - Small Value Procurement		2/18/2021		3/3/2021	3/3/2021			3/3/2021	3/22/2021	4/8/2021		5/27/2021	5/27/2021	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
0			0									
150000	150,000.00		148760	148,760.00		DCCCI COA		2/24/2021	2/24/2021			Awarded - Bidder - BF Retail & Distribution Corp.
216428.79	216,428.79		212250	212,250.00		DCCCI COA		2/24/2021	2/24/2021			Awarded - Bidder - Amazing Find Builders Corp - Magallanes St. DC
222000	222,000.00		222000	222,000.00		DCCCI COA		2/24/2021	2/24/2021			Awarded - Bidder - Malita Shell Station - Malita Dvo Occ.
145524.16	145,524.16		142010	142,010.00		DCCCI COA		3/18/2021	3/18/2021			Awarded - Bidder - Amazing Find Builders Corp - Magallanes St. DC
318800	318,800.00		294984	294,984.00		DCCCI COA		11/3/2021	11/3/2021			Awarded - Bidder - Bluechairs Office Furniture Specialist, Inc. Cu cub Cabartian DC
249140.06	249,140.06		243965.98	243,965.98		DCCCI COA		3/18/2021	3/18/2021			Awarded - Bidder - Amazing Find Builders Corp - Magallanes St. DC
179999.65	179,999.65		179999.65	179,999.65		DCCCI COA		3/18/2021	3/18/2021			Awarded - Bidder - ZTC Gasoline Station
1500000	1,500,000.00		92000	92,000.00		DCCCI COA		6/22/2021	6/22/2021			Awarded - Bidder - Philippine Duplicator, Inc
391000	391,000.00		322482.36	322,482.36		DCCCI COA		12/13/2021	12/13/2021			Awarded: Bidder - Greengold Security Agency, Inc.
168000	168,000.00		168000	168,000.00		DCCCI COA		12/22/2021	12/22/2021			Awarded: Bidder - Southway Gas and Service Station Sandawa, Davao City
150000	150,000.00		148760	148,760.00		DCCCI COA		2/24/2021	2/24/2021			Awarded - Bidder - BF Retail & Distribution Corp. Davao del Sur
274090	274,090.00		128,580.00	128,580.00		DCCCI COA		2/24/2021	2/24/2021			Awarded - Bidder - Clovis S. Licong Printing Press - Maa DC
678350	678,350.00		442,490.00	442,490.00		DCCCI COA		2/24/2021	2/24/2021			Awarded - Bidder - Clovis S. Licong Printing Press - Maa DC



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50202010 02	Conduct of Training-Workshop on the Preparation of Detailed Engineering Designs for Infrastructure Projects under the Support to Barangay Development Program Batch 4 on April 12-16, 2021 in Dvo City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		3/18/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	4/5/2021		4/12-16/2021	4/12-16/2021	GoP
50202010 02	Rental of Vehicle for use in the Monitoring, Evaluation, Inspection, Documentary & Conduct of CapDev Activities for the Implementation of Projects under the Support to Barangay Dev Project Program (SBDP), CMGP, Salintubig & AM Program	RO-PDMU	NO	NP-53.9 - Small Value Procurement		3/18/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	4/14/2021		Apr-Dec 2021	Apr-Dec 2021	GoP
50203010 02	Procurement of DILG Davao Oriental Provl Office Office Supplies	Prov'l Office-Davao Oriental	NO	NP-53.9 - Small Value Procurement		4/8/2021		4/14/2021	4/14/2021			4/14/2021	4/15/2021	4/20/2021		4/20-5/15/2021		GoP
10605020 00	Procurement of PDMU Office Equipment (Desktop Computer Package)	RO-PDMU	NO	NP-53.9 - Small Value Procurement		4/8/2021		4/14/2021	4/14/2021			4/14/2021	4/15/2021	4/27/2021		4/30/2021	4/30/2021	GoP
50203010 02	Procurement of PDMU Office Supplies	RO-PDMU	NO	NP-53.9 - Small Value Procurement		4/8/2021		4/14/2021	4/14/2021			4/14/2021	4/15/2021	4/29/2021		5/11/2021	5/11/2021	GoP
50202010 02	Conduct of Seminar on the Basic of Local Treasury Operations & Accounting of Accountable Officers towards Sustainable Fiscal Governance on May 4-5, 2021 (Batch 1) and May 6-7, 2021 (Batch 2) in Digos City	Prov'l Office-Davao del Sur	NO	NP-53.10 Lease of Real Property and Venue		4/14/2021		4/21/2021	4/21/2021			4/21/2021	4/28/2021	4/30/2021		5/4-5 & 5/6-7/2021	5/4-5 & 5/6-7/2021	GoP
10605020 00	Procurement of PDMU Office Equipment	RO-PDMU	NO	NP-53.9 - Small Value Procurement		4/15/2021		4/21/2021	4/21/2021			6/28/2021	6/29/2021	7/14/2021		11/19/2021	11/19/2021	GoP
50202010 02	Conduct of Roll-out Training of Local Government Academy Monitoring & Evaluation System (LGMES) for the Regional/ HUC/Provincial Focal Person of the DILG XI LGMES Team on April 28-29, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		4/18/2021		4/21/2021	4/21/2021			4/21/2021	4/26/2021	4/27/2021		4/28-29/2021	4/28-29/2021	GoP
50202010 02	Conduct of Roll-out Training Orientation on the Guidelines of the Functionality of Local ADACs on May 4-5, 2021 in City of mati, Davao Oriental	Prov'l Office-Davao Oriental	NO	NP-53.10 Lease of Real Property and Venue		4/21/2021		4/26/2021	4/26/2021			4/26/2021	4/28/2021	4/28/2021		5/4-5/2021	5/4-5/2021	GoP
50203010 02	Procurement of DILG Region XI Contact Tracers Supplies Operational use	RO-LGMED	NO	NP-53.9 - Small Value Procurement		4/15/2021		4/21/2021	4/21/2021			4/21/2021	4/22/2021	5/3/2021		5/11/2021	5/11/2021	GoP
50203010 02	Conduct of Follow Through Enhancing Capacity RBME for LRNDP Integrating and Sustainable Dev't Goals (SDGs) on June 1-4, 2021 & June 9-11, 2021 in Tagum del Norte	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		4/19/2021		4/26/2021	4/26/2021			4/26/2021	4/28/2021	5/3/2021		6/1-4 & 6/8-11/2021	6/1-4 & 6/8-11/2021	GoP
50203010 02	Procurement of Supplies for DILG XI Contact Tracers - Admin Operational Use	RO-FAD	NO	NP-53.9 - Small Value Procurement		4/15/2021		4/21/2021	4/21/2021			4/21/2021	4/22-2021	5/5/2021		5/10/2021	5/10/2021	GoP
	Procurement of Medical Supplies for use of the re-hired Contact Tracers	RO-FAD	NO	NP-53.9 - Small Value Procurement		5/26/2021		9/6/2021	6/9/2021			6/9/2021	6/23/2021	7/7/2021		7/26/2021	7/26/2021	GoP
50202010 02	Conduct of Communicating for Perpetual-End for Extreme Violence and Forming Alliance towards Positive and Enriched Communities (C4PEACE) Program Monthly Conference on December 27-30, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		4/26/2021		5/17/2021	5/17/2021			5/17/2021	5/25/2021	5/25/2021		12/27-30/2021	12/27-30/2021	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
230000	230,000.00		177,500.00	177,500.00		DCCCI	COA		11/3/2021	11/3/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
756508	756,508.00		756,508.00	756,508.00		DCCCI	COA		3/18/2021	3/18/2021				Awarded - Bidder - Davao Tourist Transport Cooperative
100000	100,000.00		99,428.00	99,428.00		DCCCI	COA		8/4/2021	8/4/2021				Awarded - Bidder - Gateway Educational Supply, Mati, Dvo Oriental
182975	182,975.00		134,475.00	134,475.00		DCCCI	COA		4/14/2021	4/14/2021				Awarded - Bidder - AGF Elitegroup Distribution, Inc.
108010	108,010.00		89,745.00	89,745.00		DCCCI	COA		4/14/2021	4/14/2021				Awarded - Bidder - Davao mark Enterprises, Inc
108900	108,900.00		106,200.00	106,200.00		DCCCI	COA		4/16/2021	4/16/2021				Awarded - Bidder - Hotel de Crebelle - Digos City, Davao del Sur
119200	119,200.00		85,392.00	85,392.00		DCCCI	COA		9/22/2021	9/22/2021				Awarded - Bidder - Softlogic Solutions, Inc.
80000	80,000.00		66,000.00	66,000.00		DCCCI	COA		4/16/2021	4/16/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
75600	75,600.00		75,000.00	75,000.00		DCCCI	COA		4/16/2021	4/16/2021				Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental
498091.6	498,091.60		148,752.00	148,752.00		DCCCI	COA		4/16/2021	4/16/2021				Awarded - Bidder - ECV Office Supplies Warehouse, Inc.
324500	324,500.00		320,600.00	320,600.00		DCCCI	COA		4/16/2021	4/16/2021				Awarded - Bidder - Heroben Homotel - Tagum City
498091.6	498,091.60		207,524.50	207,524.50		DCCCI	COA		4/16/2021	4/16/2021				Awarded - Bidder - Davao Mark Enterprises, Inc.
872480	872,480.00		709,532.05	709,532.05		DCCCI	COA		2/6/2021	2/6/2021				Awarded - Bidder - AFC Rescue Traders
95000	95,000.00		85,000.00	85,000.00		DCCCI	COA		6/5/2021	6/5/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Re-sched per EO 43



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50205030 00	Lease Line Internet Connection in the DILG XI Regional Office	RO-RICTU	NO	NP-53.9 - Small Value Procurement		2/18/2021		3/3/2021	3/3/2021			3/3/2021	3/22/2021	3/25/2021		Jan - June 2021	Jan - June 2021	GoP
50299020 00	Printing of C4PEACE Annual Report FY 2020 & C4PEACE Brochure	RO-LGCDD	NO	NP-53.9 - Small Value Procurement		2/19/2021		3/3/2021	3/3/2021			3/3/2021	4/8/2021	4/16/2021		7/7/2021	7/7/2021	GoP
10605030 00	Procurement of IT Peripherals (Headset and Speakers) for Distribution to the Planning Link Focal Persons	RO-PedPu	NO	NP-53.9 - Small Value Procurement		2/23/2021		3/3/2021	3/3/2021			3/3/2021	3/25/2021	4/8/2021		4/12/2021	4/12/2021	GoP
50203010 02	Conduct of Training-Workshop for Newly Hired contract of Service (COS) Engineers on the Preparation of Detailed Engineering Designs for Infra Projects (Batch 1) on March 9-12, 2021 in DC	RO-PedPu	NO	NP-53.10 Lease of Real Property and Venue		2/23/2021		3/3/2021	3/3/2021			3/3/2021	3/4/2021	3/8/2021		3/9-12/2021	3/9-12/2021	GoP
50203010 02	Conduct of Training-Workshop for Newly Hired contract of Service (COS) Engineers on the Preparation of Detailed Engineering Designs for Infra Projects (Batch 2) on March 16-19, 2021	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		2/23/2021		3/3/2021	3/3/2021			3/3/2021	3/8/2021	3/15/2021		3/16-19/2021	3/16-19/2021	GoP
50203010 02	Conduct of Workshop on the Local Road Network Development Plan (LRNDP) on April 19-21, 2021 in Digos City	Prov'l Office-Davao Occ.	NO	NP-53.10 Lease of Real Property and Venue		3/3/2021		7/4/2021	4/7/2021			4/7/2021	4/13/2021	4/13/2021		4/19-21/2021	4/19-21/2021	GoP
10605020 00	Procurement of PDMU Office Furnitures	RO-PDMU	NO	NP-53.9 - Small Value Procurement		3/9/2021		3/15/2021	3/15/2021			3/15/2021	4/8/2021	4/19/2021		5/26-27-2021	5/26-27-2021	GoP
50202010 02	Conduct of LGOO II Apprenticeship Program - Comprehensive Examination and Mid-Term Assessment on April 7-8, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		3/17/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	4/5/2021		4/7-8/2021	4/7-8/2021	GoP
50203080 00	Supply and Delivery of Medical Supplies for Contact Tracers	RO-FAD	NO	Competitive Bidding		3/17/2021	3/25/2021	7/4/2021	4/7/2021	4/14/2021	4/11/2021	4/21/2021	4/26/2021	5/11/2021	5/11/2021	5/19/2021	5/19/2021	GoP
50202010 02	Conduct of Regional Watson Hub XI and PDMU Performance Review & Planning Workshop for 2021 on March 29-30, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		3/18/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	3/26/2021		3/29-30/2021	3/29-30/2021	GoP
50202010 02	Conduct of Training-Workshop for Newly Hired contract of Service (COS) Engineers on the Preparation of Detailed Engineering Designs for Infra Projects (Batch 2) on March 16-19, 2021	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		2/23/2021		3/3/2021	3/3/2021			3/3/2021	3/8/2021	3/15/2021		3/16-19/2021	3/16-19/2021	GoP
50202010 02	Conduct of Training-Workshop for the Preparation of Detailed Engineering Designs for Infra Projects under the Support to Bryr Development Program Batch 3 on April 5-9, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		3/18/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	3/30/2021		4/5-9/2021	4/5-9/2021	GoP
50202010 02	Conduct of Focus Group Discussion on Improving Local Development Planning in the Light of the Implementation of the Supreme Court Mandanas - Garcia Ruling on April 15-16, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		3/17/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	3/26/2021		3/30-31/2021	3/30-31/2021	GoP
50202010 02	Conduct of Seminar-Workshop on the Results-Based Integrated Water Sanitation and Hygiene (IWASH) Sector Planning (Cluster 6) on April 21-23, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		3/11/2021		3/25/2021	3/25/2021			3/25/2021	3/25/2021	4/5/2021		4/21-23/2021	4/21-23/2021	GoP

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Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300000	300,000.00		300,000.00	300,000.00		DCCCI	COA		3/3/2021	3/3/2021				Awarded - Bidder - Iunrove Communication, Inc.
400000	400,000.00		152,000.00	152,000.00		DCCCI	COA		2/24/2021	2/24/2021				Awarded - Bidder - Zion Accuprint Publishing Inc. - Quirino ST, DC
69600	69,600.00		68,600.00	68,600.00		DCCCI	COA		2/24/2021	2/24/2021				Awarded - Bidder - AGF Elitegroup Distribution, Inc - Saavedra St., DC
179000	179,000.00		168,000.00	168,000.00		DCCCI	COA		3/3/2021	3/3/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
179000	179,000.00		168,000.00	168,000.00		DCCCI	COA		2/24/2021	2/24/2021				Awarded - Bidder - Southcrest Hotel Ventures Inc.
104500	104,500.00		89,670.00	89,670.00		DCCCI	COA		11/3/2021	11/3/2021				Awarded - Bidder - Arnaldo's Hotel and Restaurant - Digos City
228400	228,400.00		205,110.00	205,110.00		DCCCI	COA		11/3/2021	11/3/2021				Awarded - Bidder - Bluechairs Office Furniture Specialist, Inc.
60000	60,000.00		49,500.00	49,500.00		DCCCI	COA		3/18/2021	3/18/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
2458760	2,458,760.00		1,566,880.00	1,566,880.00		DCCCI	COA	3/19/2021	3/31/2021	3/31/2021	8/4/2021	10/4/2021	5/19/2021	Awarded - Bidder - Suremed Marketing Inc.
72500	72,500.00		56,250.00	56,250.00		DCCCI	COA		3/19/2021	3/19/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
179000	179,000.00		168,000.00	168,000.00		DCCCI	COA		2/24/2021	2/24/2021				Awarded - Bidder - Southcrest Hotel Ventures Inc.
230000	230,000.00		177,500.00	177,500.00		DCCCI	COA		11/3/2021	11/3/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
69000	69,000.00		49,450.00	49,450.00		DCCCI	COA		11/3/2021	11/3/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
152000	152,000.00		119,500.00	119,500.00		DCCCI	COA		11/3/2021	11/3/2021				Awarded - Bidder - Acacia Hotel Davao - Ilang Dvo City



**ANNEX B**

**Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50202010 02	Conduct of Training Workshop on Surveying and Geotagging of Proposed Projects Sites and the use of Geographic Information System Application - Batch 1 on Nov. 18-19, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		5/8/2021		5/17/2021	5/17/2021			5/17/2021	5/24/2021	11/16/2021		11/16-19/2021	11/16-19/2021	GoP
50202010 02	Conduct of Balik Probinsya Bagong Pag-asa Program-Regional Orientation-Workshop for DILG Officers on December 6-7, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		5/3/2021		5/17/2021	5/17/2021			5/17/2021	5/24/2021	11/18/2021		12/6-8/2021	12/6-8/2021	GoP
50202010 02	Conduct of Online Roll-Out on the Repeal of Policies for LGUs on November 22-26, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		5/10/2021		5/17/2021	5/17/2021			5/17/2021	5/24/2021	11/18/2021		11/22-26/2021	11/22-26/2021	GoP
50299020 00	Printing of IEC Materials Production and Distribution of COVID-19 Vaccination Toolkit	RO-LGCDD	NO	NP-53.9 - Small Value Procurement		5/26/2021		9/6/2021	6/9/2021			6/9/2021	6/10/2021	7/2/2021		9/2/2021	9/2/2021	GoP
50299020 00	Printing of Retooled Community Support Program (RCSP) IEC Materials	RO-LGCDD	NO	NP-53.9 - Small Value Procurement		5/26/2021		9/6/2021	6/9/2021			6/9/2021	6/10/2021	7/2/2021		9/7/2021	9/7/2021	GoP
50299020 00	Printing of IEC Materials Production and Distribution of COVID-19 Vaccination Toolkit	RO-LGCDD	NO	NP-53.9 - Small Value Procurement		5/26/2021		9/6/2021	6/9/2021			6/9/2021	6/10/2021	7/2/2021		9/2/2021	9/2/2021	GoP
50203010 02	Procurement of DILG XI Supplies for Operational Use	RO-FAD	NO	NP-53.9 - Small Value Procurement		5/27/2021		9/6/2021	6/9/2021			6/9/2021	6/9/2021	7/2/2021		9/12/2021	9/12/2021	GoP
50203010 02	Procurement of DILG XI Supplies for Operational Use	RO-FAD	NO	NP-53.9 - Small Value Procurement		5/24/2021		9/6/2021	6/9/2021			6/9/2021	6/9/2021	7/1/2021		9/12/2021	9/12/2021	GoP
50202010 02	Conduct on Training Workshop on Construction Management and Construction Supervision for the LGU Implementation of Projects under Support to Brgy Dev Plan (SBDP) & Financial Assistance to LGU (FALGU) on Nov. 23-25, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		5/27/2021		9/6/2021	6/9/2021			6/9/2021	6/9/2021	11/18/2021		11/23-25/2021	11/23-25/2021	GoP
50202010 02	Conduct of Contract Management and Construction Supervision (CMS) for the LGU Implementation of Projects Under the Support to Brgy Dev. Program (SBDP) on Nov. 18-18, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		5/27/2021		9/6/2021	6/9/2021			6/9/2021	6/17/2021	7/5/2021		11/16-18/2021	11/16-18/2021	GoP
50202010 02	Conduct of Training of Trainees (TOT) on Brgy Water Supply and Sanitation (BWASA) Dev and Management for RHUB Members and PDMU on Nov. 16-18, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		5/27/2021		9/6/2021	6/9/2021			6/9/2021	6/10/2021	6/10/2021		11/16-18/2021	11/16-18/2021	GoP
10607010 00	Procurement of Tables & Chairs for Operational use of RO Drivers and FAD Staff	RO-FAD	NO	NP-53.9 - Small Value Procurement		6/17/2021		6/28/2021	6/28/2021			6/28/2021	6/29/2021	7/14/2021		8/9/2021	8/9/2021	GoP
50202010 02	Conduct of Strengthening BBIs and Workshop Plans (BDPAs) on Sept 6-8, 2021 (1st Batch) and Sept 13-15, 2021 (2nd Batch) in Davao City	City Office-Davao City	NO	NP-53.10 Lease of Real Property and Venue		6/17/2021		6/28/2021	6/28/2021			6/28/2021	6/29/2021	8/2/2021		9/6-8 & 9/13-15,2021	9/6-8 & 9/13-15,2021	GoP
50299020 00	Printing for Preventing and Countering Violent Extremism, IEC Dissemination	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		6/10/2021		6/28/2021	6/28/2021			6/28/2021	7/29/2021	7/30/2021		8/16/2021	8/16/2021	GoP
50203010 02	Procurement of Office Supplies for Operational use of PDMU	RO-PDMU	NO	NP-53.9 - Small Value Procurement		7/8/2021		7/14/2021	7/14/2021			7/14/2021	7/15/2021	7/27/2021		10/27/2021	10/27/2021	GoP
50202010 02	Conduct of Training of Trainers on Subaybayan Rapid Subproject Sustainability Assessment (RSSA) System for Engineers and Project Evaluation Officers (PEO) Batch 2 on Sept 28-30, 2021 in Digos City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		8/27/2021		9/22/2021	9/22/2021			9/22/2021	9/23/2021	9/28/2021		9/28-30/2021	9/28-30/2021	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
179000	179,000.00		138,300.00	138,300.00		DCCCI	COA		6/5/2021	6/5/2021				Awarded - Bidder - Acacia Hotel Davao - Ianang Dvo City Resched per EO 43
89100	89,100.00		78,500.00	78,500.00		DCCCI	COA		6/5/2021	6/5/2021				Awarded - Bidder - Acacia Hotel Davao - Ianang Dvo City Resched per EO 43
150000	150,000.00		92,450.00	92,450.00		DCCCI	COA		6/5/2021	6/5/2021				Awarded - Bidder - Acacia Hotel Davao - Ianang Dvo City Resched per EO 43
246328	246,328.00		191,706.72	191,706.72		DCCCI	COA		2/6/2021	2/6/2021				Awarded - Bidder - Clovis S. Lcong Printing Press
216000	216,000.00		119,020.00	119,020.00		DCCCI	COA		2/6/2021	2/6/2021				Awarded - Bidder - Clovis S. Lcong Printing Press
546938	546,938.00		416,826.08	416,826.08		DCCCI	COA		2/6/2021	2/6/2021				Awarded - Bidder - Clovis S. Lcong Printing Press
161765.75	161,765.75		141,140.00	141,140.00		DCCCI	COA		2/6/2021	2/6/2021				Awarded - Bidder - Davao Mark Enterprises Inc.
99209	99,209.00		48,150.00	48,150.00		DCCCI	COA		2/6/2021	2/6/2021				Awarded - Bidder - Davao Mark Enterprises Inc.
128000	128,000.00		91,000.00	91,000.00		DCCCI	COA		2/6/2021	2/6/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Resched per EO 43
128000	128,000.00		91,000.00	91,000.00		DCCCI	COA		2/6/2021	2/6/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Resched per EO 43
95000	95,000.00		72,800.00	72,800.00		DCCCI	COA		2/6/2021	2/6/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Resched per EO 43
105300	105,300.00		94,060.00	94,060.00		DCCCI	COA		6/22/2021	6/22/2021				Awarded - Bidder - MCO Miles Marketing
211500	211,500.00		157,500.00	157,500.00		DCCCI	COA		6/22/2021	6/22/2021				Awarded - Bidder - Park Inn by Radisson Davao
122400	122,400.00		39,780.00	39,780.00		DCCCI	COA		6/22/2021	6/22/2021				Awarded - Bidder - Gemini Dream Printshop
93750	93,750.00		81,320.00	81,320.00		DCCCI	COA		12/7/2021	12/7/2021				Awarded - Bidder - Davao Mark Enterprises Inc.
80000	80,000.00		78,250.00	78,250.00		DCCCI	COA		2/9/2021	2/9/2021				Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City



**ANNEX B**

**Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50202010 02	Conduct of 1st Batch of Regional Orientation for DILG Field Officers on the Preparation of LGU Devolution Transition Plan (DTPs) on Aug. 11-13, 2021 in Mati City, Davao Oriental	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		8/3/2021		9/8/2021	8/9/2021			8/9/2021	8/9/2021	8/11/2021		8/11-13/2021	8/11-13/2021	GoP
50202010 02	Conduct of Training-Workshop on Project Documentation using unmanned Aerial Vehicle (UAV) and Production and Editing of an Audio Visual Presentation (Batch 1) on Sept. 14-15, 2021 in Tagum City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		8/27/2021		7/9/2021	7/9/2021			7/9/2021	7/9/2021	9/8/2021		9/14-15/2021	9/14-15/2021	GoP
50202010 02	Conduct of Training of Trainers on Subaybayan Rapid Subproject Sustainability Assessment (RSSA) System for Engineers and Project Evaluation Officers (PEO) Batch 1 on Sept 15-17, 2021 in Tagum City, Davao del Norte	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		8/27/2021		7/9/2021	7/9/2021			7/9/2021	7/9/2021	9/8/2021		9/15-17/2021	9/15-17/2021	GoP
50202010 02	Conduct of LGCDD Team Development and Human Relations on Sept. 9-10, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		8/26/2021		7/9/2021	7/9/2021			7/9/2021	7/9/2021	9/8/2021		10/28-29/2021	10/28-29/2021	GoP
50202010 02	Conduct of Skills and Livelihood Training on Nov. 15-18, 2021 in Davao City	RO-LGMED	NO	NP-53.5 Agency-to-Agency		10/28/2021		3/11/2021	11/3/2021			11/3/2021	11/4/2021	11/12/2021		11/15-18/2021	11/15-18/2021	GoP
50202010 02	Procurement of Catering Services for the Conduct of Capacity Building Training on October 14-16, 2021	RO-LGMED	NO	NP-53.9 - Small Value Procurement		8/31/2021		7/9/2021	7/9/2021			7/9/2021	7/9/2021	9/20/2021		10/14-16/2021	10/14-16/2021	GoP
50202010 02	Conduct of Workshop on the Formulation of the Provincial & Municipal Devolution Transition Plan (DTP) of all LGUs on Oct. 21-22, 2021 in Davao de Oro	Prov'l Office - Davao de Oro	NO	NP-53.10 Lease of Real Property and Venue		10/6/2021		10/13/2021	10/13/2021			10/13/2021	10/14/2021	10/15/2021		10/21-22/2021	10/21-22/2021	GoP
50202010 02	Procurement of Catering Services for the Conduct of Ugnayan sa Barangay and Serbisyo Caravan for C4PEACE 2021 Implementation on Sept. 2021 in Davao del Norte	Prov'l Office - Davao del Norte	NO	NP-53.10 Lease of Real Property and Venue		8/18/2021		8/25/2021	8/25/2021			8/25/2021	8/31/2021	9/1/2021		9/2/2021	9/2/2021	GoP
50202010 02	Conduct of 2nd Batch of Regional Orientation for DILG Field Officers on the Preparation of LGU Devolution Transition Plan (DTPs) on Aug. 15-17, 2021 in Digos City, Davao del Sur	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		8/3/2021		9/8/2021	8/9/2021			8/9/2021	8/9/2021	8/10/2021		8/15-17/2021	8/15-17/2021	GoP
50202010 02	Conduct of Training-Workshop on Project Documentation using unmanned Aerial Vehicle (UAV) and Production and Editing of an Audio Visual Presentation (Batch 2) on Sept. 27-28, 2021 in Digos City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		8/27/2021		7/9/2021	9/7/2021			9/7/2021	9/23/2021	9/25/2021		9/27-28/2021	9/27-28/2021	GoP
50202010 02	Conduct of Community Based Road Maintenance Contracting for Provincial Local Gov't Units (PLGUs) Of Davao Occ and Davao Or on Nov. 16-19, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		10/28/2021		3/11/2021	11/3/2021			11/3/2021	11/4/2021	11/11/2021		11/16-19/2021	11/16-19/2021	GoP
50299020 00	Printing and Binding of IEC Materials (Subaybayan Pamphlets)	RO-PDMU	NO	NP-53.9 - Small Value Procurement		8/18/2021		8/25/2021	8/25/2021			8/25/2021	8/27/2021	9/14/2021		10/5/2021	10/5/2021	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
208000	208,000.00		208,000.00	208,000.00		DCCCI COA		4/8/2021	4/8/2021				Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental
56250	56,250.00		56,250.00	56,250.00		DCCCI COA		2/9/2021	2/9/2021				Awarded - Bidder - Molave Hotel Corporation - Tagum City
72600	72,800.00		72,600.00	72,600.00		DCCCI COA		2/9/2021	2/9/2021				Awarded - Bidder - Molave Hotel Corporation - Tagum City
78200	78,200.00		78,200.00	78,200.00		DCCCI COA		2/9/2021	2/9/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Re-sched per EO 43
89700	89,700.00		89,700.00	89,700.00		DCCCI COA		10/28/2021	10/28/2021				Awarded - Bidder - Tesda Regional Training Center - Davao City
120000	120,000.00		101,250.00	101,250.00		DCCCI COA		2/9/2021	2/9/2021				Awarded - Bidder - Rocky Food Services
169800	169,800.00		151,330.00	151,330.00		DCCCI COA		8/10/2021	8/10/2021				Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Davao de Oro
590150	590,150.00		590,150.00	590,150.00		DCCCI COA		8/25/2021	8/25/2021				Awarded - Bidder - Jose & Maria Catering Services
140000	140,000.00		139,650.00	139,650.00		DCCCI COA		4/8/2021	4/8/2021				Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City
56250	56,250.00		53,750.00	53,750.00		DCCCI COA		2/9/2021	2/9/2021				Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City
175000	175,000.00		175,000.00	175,000.00		DCCCI COA		10/28/2021	10/28/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
57000	57,000.00		48,000.00	48,000.00		DCCCI COA		8/25/2021	8/25/2021				Awarded - Bidder - Zion Accuprint Publishing Inc.



**ANNEX B**

**Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50203080 00	Supply and Delivery of Medical Supplies (Drugs and Medicine for DILG XI Contact Tracer)	RO-FAD	NO	NP-53.9 - Small Value Procurement		9/23/2021		9/28/2021	9/28/2021			9/28/2021	11/10/2021	11/10/2021		11/23/2021	11/23/2021	GoP
50299020 00	Printing of T-Shirts for the Production of Support to Barangay Development Program (SBDP) promotional materials	RO-PDMU	NO	NP-53.9 - Small Value Procurement		9/23/2021		9/28/2021	9/28/2021			9/28/2021	10/5/2021	10/8/2021		12/10/2021	12/10/2021	GoP
50203080 00	Supply and Delivery of Medical Supplies for DILG XI Contact Tracers	RO-FAD	NO	NP-53.9 - Small Value Procurement		10/5/2021		10/13/2021	10/13/2021			10/13/2021	10/18/2021	10/20/2021		10/29/2021	10/29/2021	GoP
50299020 00	Printing of COVID-19 Vaccine IEC Materials for distribution to Local Government Units	RO-LGCDD	NO	NP-53.9 - Small Value Procurement		10/5/2021		10/13/2021	10/13/2021			10/13/2021	11/2/2021	11/2/2021		12/22/2021	12/22/2021	GoP
50299020 00	Printing of IEC Materials for Production and Distribution of IEC Toolkit for COVID 19 Vaccination Campaign	RO-LGCDD	NO	NP-53.9 - Small Value Procurement		10/5/2021		10/13/2021	10/13/2021			10/13/2021	10/20/2021	10/20/2021		12/1/2021	12/1/2021	GoP
50202010 02	Conduct of Orientation on the Formulation/Updating of the Barangay Development Plan and Capacity Development Agenda on Nov. 9-11, 2021 in Mati City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		10/21/2021		10/27/2021	10/27/2021			10/27/2021	10/28/2021	10/28/2021		11/9-11-2021	11/9-11-2021	GoP
50299020 00	Printing and Distribution of Support to Barangay Development Program (SBDP) Brochures	RO-LGCDD	NO	NP-53.9 - Small Value Procurement		10/21/2021		10/27/2021	10/27/2021			10/27/2021	10/28/2021	11/2/2021		12/1/2021	12/1/2021	GoP
50202010 02	Conduct of Rool-out Training in Strengthening Policy Alertness of E-Clip Local implementors on the New DILG, DND JMC for the provision of DILG Administered Package of Assistance for FRs and FVEs on Nov. 3-6, 2021 in Mati City, Dvo Oriental	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		10/21/2021		10/27/2021	10/27/2021			10/27/2021	10/28/2021	10/29/2021		11/3-6/2021	11/3-6/2021	GoP
500202010 02	Conduct of Training/Workshop on Engineering for non-engineers and RA 9184 and its 2016 Revised IRR fr DILG Project Evaluation Officers on Nov. 24 - 26, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		11/4/2021		11/16/2021	11/16/2021			11/16/2021	11/29/2021	11/29/2021		11/24/26/2021	11/24/26/2021	GoP
50202010 02	Conduct of Regional Assessment on the Implementation of CY 2021 Retooled Community Program (RCSP) - 1st Batch on Nov 25-27, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		11/5/2021		11/16/2021	11/16/2021			11/16/2021	11/18/2021	11/23/2021		11/25/27/2021	11/25/27/2021	GoP
50202010 02	Conduct of Regional Assessment on the Implementation of CY 2021 Retooled Community Support Program (RCSP) - 2nd Batch on Dec. 1-3, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		11/5/2021		11/16/2021	11/16/2021			11/16/2021	11/29/2021	11/29/2021		12/1-3/2021	12/1-3/2021	GoP
50202010 02	Conduct og LGU Devolution Transition Plan (LGU-DTP) Monitoring and Assessment on Dec 9-10, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		11/10/2021		11/16/2021	11/16/2021			11/16/2021	11/18/2021	11/19/2021		12/9-10/2021	12/9-10/2021	GoP
50203010 02	Procurement of All-in-One Tank Printer (Smart Tank)	RO-PDMU	NO	NP-53.9 - Small Value Procurement		10/27/2021		11/15/2021	11/15/2021			11/15/2021	6/12/2021	12/21/2021				GoP
	Procurement of PDMU Office Equipment (Camera)	RO-PDMU	NO	NP-53.9 - Small Value Procurement		10/27/2021		11/15/2021	11/15/2021			11/15/2021	6/12/2021	12/21/2021		12/29/2021	12/29/2021	GoP
50203070 00	Procurement of Project Safety Related Tools	RO-PDMU	NO	NP-53.9 - Small Value Procurement		10/27/2021		11/15/2021	11/15/2021			11/15/2021	7/12/2021	10/12/2021		12/28/2021	12/28/2021	GoP
50203070 00	Procurement of Drugs and Medicine to Support COVID 19 Contact Tracing Operations of Region XI	RO-FAD	NO	NP-53.9 - Small Value Procurement		10/28/2021		11/15/2021	11/15/2021			11/16/2021	11/18/2021	7/12/2021		12/13/2021	12/13/2021	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
377685	377,685.00		355,612.50	355,612.50		DCCCI	COA		9/22/2021	9/22/2021				Awarded - Bidder - Davao Athena Drug and General Merchandise Inc.
223400	223,400.00		143,000.00	143,000.00		DCCCI	COA		9/22/2021	9/22/2021				Awarded - Bidder - Aptex Textile Printing Corporation
379647	379,647.00		272,718.00	272,718.00		DCCCI	COA		11/10/2021	11/10/2021				Awarded - Bidder - Suremed Marketing Inc.
54460	54,460.00		30,872.80	30,872.80		DCCCI	COA		8/10/2021	8/10/2021				Awarded - Bidder - Clovis S. Licong Printing Press
130950	130,950.00		118,470.00	118,470.00		DCCCI	COA		8/10/2021	8/10/2021				Awarded - Bidder - Zion Accuprint Publishing Inc.
110000	110,000.00		104,430.00	104,430.00		DCCCI	COA		10/22/2021	10/22/2021				Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental
99000	99,000.00		57,750.00	57,750.00		DCCCI	COA		10/22/2021	10/22/2021				Awarded - Bidder - Zion Accuprint Publishing Inc.
138000	138,000.00		131,580.00	131,580.00		DCCCI	COA		10/22/2021	10/22/2021				Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental
100000	100,000.00		82,500.00	82,500.00		DCCCI	COA		11/11/2021	11/11/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
120000	120,000.00		99,000.00	99,000.00		DCCCI	COA		11/11/2021	11/11/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
108000	108,000.00		89,100.00	89,100.00		DCCCI	COA		11/11/2021	11/11/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
144000	144,000.00		144,000.00	144,000.00		DCCCI	COA		11/11/2021	11/11/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
103600	103,600.00		97,930.00	97,930.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded - Bidder - Infoworx, Inc.
279980	279,980.00		265,840.00	265,840.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded - Bidder - Infoworx, Inc.
145500	145,500.00		106,800.00	106,800.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded - Bidder - Reliqua Trading
735750	735,750.00		618,000.00	618,000.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded - Bidder - Davao Athena Drug & Gen Merchandise Inc.



**ANNEX B**

**Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50203080 00	Procurement of Medical Supplies for use of the Re-hired Contact Tracers	RO-FAD	NO	NP-53.9 - Small Value Procurement		10/28/2021		11/15/2021	11/15/2021			11/16/2021	9/12/2021	9/12/2021		12/16/2021 & 12/28/2021	12/16/2021 & 12/28/2021	GoP
10605020 00	Procurement of PDMU Office Equipment (Desktop)	RO-PDMU	NO	NP-53.9 - Small Value Procurement		10/28/2021		11/15/2021	11/15/2021			11/15/2021	6/12/2021	6/12/2021		12/21/2021	12/21/2021	GoP
50202010 02	Conduct of Contact Tracer Handbook Orientation (1st Batch) on Dec 1-3 & Dec 6-7, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		10/11/2021		11/15/2021	11/15/2021			11/15/2021	11/18/2021	11/29/2021		12/1-3 & 12/6-7/2021	12/1-3 & 12/6-7/2021	GoP
50202010 02	Conduct of Public Service Continuity Planning (PSCP) Training Workshop on Nov. 15-19, 2021 in Davao City	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		10/28/2021		3/11/2021	3/11/2021			3/11/2021	4/11/2021	9/11/2021		11-15-19/2021	11/15-19/2021	GoP
50202010 02	Conduct of Roll-Out Training on New CBDPR Policies in Support to the Conduct of PADs Activities on Nov. 22, 2021 in Digos City	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		10/29/2021		9/11/2021	9/11/2021			9/11/2021	9/11/2021	12/11/2021		11/22/2021	11/22/2021	GoP
50202010 02	Conduct of Roll-Out Training on New CBDPR Policies in Support to the Conduct of PADs Activities on Nov. 24, 2021 in Tagum City	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		10/29/2021		9/11/2021	9/11/2021			9/11/2021	9/11/2021	11/18/2021		11/24/2021	11/24/2021	GoP
50202010 02	Conduct of Training Workshop on Mainstreaming Climate Change Disaster Risk Assessment (CDRA) in the Local Planning Process on Nov. 15-20, 2021 in Digos City	Prov/I Office - Davao del Sur	NO	NP-53.10 Lease of Real Property and Venue		4/11/2021		9/11/2021	9/11/2021			9/11/2021	9/11/2021	10/11/2021		11/15-20/2021	11/15-20/2021	GoP
50202010 02	Conduct of Roll-Out Training on New CBDPR Policies in Support to the Conduct of PADs Activities on Nov. 25, 2021 in Mati City	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		10/29/2021		9/11/2021	9/11/2021			9/11/2021	9/11/2021	11/24/2021		11/25/2021	11/25/2021	GoP
50202010 02	Conduct of CY 2021 Review of the Provincial Reform Roadmaps (PGR) and Enhancing Capacity of the Five Provincial Local Government Units (PLGUs) in Region XI on the Formulation of the CY 2022 Annual Reform Action Plan (ARAP) on Nov. 27 - Dec. 1, 2021	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		4/11/2021		11/15/2021	11/15/2021			11/15/2021	11/18/2021	11/18/2021		11/27-12/1/2021	11/27-12/1/2021	GoP
50202010 02	Conduct of Training Workshop on the Preparation of Project Proposal and Evaluation Report for DILG XI Contract of Service Personnel Under SBDP (Batch 1) on Dec. 1-3, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		10/11/2021		11/16/2021	11/16/2021			11/16/2021	11/18/2021	11/18/2021		12/1-3/2021	12/1-3/2021	GoP
10605020 00	Procurement of PDMU Office Equipment (Camera)	RO-PDMU	NO	NP-53.9 - Small Value Procurement		4/11/2021		11/18/2021	11/16/2021			11/18/2021	12/14/2021	12/14/2021		12/23/2021	12/23/2021	GoP
50202010 02	Conduct of Training of LGUs on Rationalization of Fees and Charges on Dec. 6-8, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		11/15/2021		11/18/2021	11/18/2021			11/18/2021	11/19/2021	6/12/2021		12/6-8/2021	12/6-8/2021	GoP
50202010 02	Conduct of Training of LGUs on Updating the Local Revenue Code on Dec. 8-9, 2021 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		11/15/2021		11/18/2021	11/18/2021			11/18/2021	11/19/2021	6/12/2021		12/8-9/2021	12/8-9/2021	GoP
50202010 02	Conduct of Coaching Sustainable Development Goals - Family Based Actions for Children and their Environment Implementation Team (SDG-FACES) of selected LGUs in Region XI on Dec 1-3, 2021 (1st Batch); Dec 6-8, 2021 (2nd Batch) and Dec 13-15, 2021 (3rd Batch) in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		12/11/2021		11/18/2021	11/18/2021			11/18/2021	11/18/2021	11/29/2021		12/1-3, 12/6-8, 12/13-15/2021	12/1-3, 12/6-8, 12/13-15/2021	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
735750	735,750.00		455,184.00	455,184.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded - Bidder - Quaalmeds Marketing
643650	643,650.00		599,160.00	599,160.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded - Bidder - Infowork, Inc.
352000	352,000.00		352,000.00	352,000.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
260000	260,000.00		221,000.00	221,000.00		DCCCI	COA		10/28/2021	10/28/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
74100	74,100.00		72,150.00	72,150.00		DCCCI	COA		4/11/2021	4/11/2021				Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City
100700	100,700.00		100,700.00	100,700.00		DCCCI	COA		4/11/2021	4/11/2021				Awarded - Bidder - Molave Hotel Corporation - Tagum City
715000	715,000.00		658,900.00	658,900.00		DCCCI	COA		4/11/2021	4/11/2021				Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City
60800	60,800.00		60,800.00	60,800.00		DCCCI	COA		4/11/2021	4/11/2021				Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental
300000	300,000.00		292,500.00	292,500.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
128000	128,000.00		97,500.00	97,500.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
69990	69,990.00		69,100.00	69,100.00		DCCCI	COA		12/11/2021	12/11/2021				Awarded - Bidder - AGF Elite Group Distribution, Inc.
216000	216,000.00		214,400.00	214,400.00		DCCCI	COA		12/17/2021	12/17/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
146400	146,400.00		90,600.00	90,600.00		DCCCI	COA		12/17/2021	12/17/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
280000	280,000.00		268,800.00	268,800.00		DCCCI	COA		11/19/2021	11/16/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City



**ANNEX B**

**Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50202010 02	conduct of Orientation on Shaping the BLGU towards Greater Responsibility: Embracing Monitoring Principles and Practices in the Implementation of Local Gov't Support (LGSF) Projects on Dec. 6-7, 2021 (Batch 2) and Dec. 9-10, 2021 (Batch 3) in Davao de Oro and Davao del Norte	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		11/11/2021		11/18/2021	11/18/2021			11/18/2021	11/18/2021	11/24/2021		12/6-7; 12/9-10/2021	12/6-7; 12/9-10/2021	GoP
50203010 02	Procurement of Training Supplies to be used during the Conduct of Contact Tracer Handbook Orientation	RO-LGCCD	NO	NP-53.9 - Small Value Procurement		11/15/2021		11/22/2021	11/22/2021			11/22/2021	11/22/2021	12/14/2021		7/12/2021	7/12/2021	GoP
50202010 02	Conduct of Roll-Out Training on Strengthening Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC) on Dec. 16-17, 2021 in Davao City	City Office - Davao City	NO	NP-53.10 Lease of Real Property and Venue		11/29/2021		9/12/2021	9/12/2021			9/12/2021	9/12/2021			12/16-17/2021	12/16-17/2021	GoP
50202010 02	Conduct of Capacity Development for Local Sanggunian and DILG Field Personnel re: Quasi Judicial Functions on Dec 14-15, 2021 in Davao City	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		11/29/2021		9/12/2021	9/12/2021			9/12/2021	9/12/2021	12/13/2021		12/14-15/2021	12/14-15/2021	GoP
50202010 02	Conduct of PDMU RO and Field Officers Year-End Assessment and Strategic Planning for CY 2022 Monitoring of Assistance to Local Government Units - Local Government Support Fund (ALGU-LGSF Projects) Batch 1 on Dec. 13-14, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		11/18/2021		11/26/2021	11/26/2021			11/26/2021	9/12/2021	10/12/2021		12/13-14/2021	12/13-14/2021	GoP
50202010 02	Conduct of CMGP FY 2021 Year-End Implementation Review and way forward Strategic Planning on Dec. 15-17, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		11/26/2021		9/12/2021	9/12/2021			9/12/2021	9/12/2021	12/15/2021		12/15-17/2021	12/15-17/2021	GoP
50202010 02	Conduct of Roll-Out Training on Local Economic Development and Workforce Development Program on Dec 22-24, 2021 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		10/12/2021		12/17/2021	12/17/2021			12/17/2021	12/21/2021	12/21/2021		12/22-24/2021	12/22-24/2021	GoP
50202010 02	Conduct of PDMU RO Year-End Assessment and Strategic Planning for CY 2022 Monitoring of Assistance to Local Gov't units - Local Gov't Support Fund (ALGU-LGSF) Project (Batch 3) on Dec. 15-16, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		11/19/2021		11/28/2021	11/28/2021			11/28/2021	11/29/2021	9/12/2021		12/15-16/2021	12/15-16/2021	GoP
50202010 02	Conduct of PDMU RO Year-End Assessment and Strategic Planning for CY 2022 Monitoring of Assistance to Local Gov't Units - Local Gov't Support Fund (ALGU-LGSF) Projects (Batch 2) on Dec. 13-14, 2021 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		11/19/2021		11/26/2021	11/26/2021			11/26/2021	11/29/2021	9/12/2021		12/13-14/2021	12/13-14/2021	GoP
50202010 02	Supply and Delivery of Meals & Snacks for the Conduct of Roll-Out of the Barangay Tanod Skills Enhancement (BTSE) Training on Dec. 7-17, 2021 in Davao City	City Office - Davao City	NO	Competitive Bidding	3/11/2021	3/11/2021	11/11/2021	11/18/2021	11/16/2021	11/18/2021	11/22/2021	11/22/2021	11/23/2021	11/25/2021	11/26/2021	12/7-17/2021	12/7-17/2021	GoP
50202010 02	Conduct of Provincial Assessment on the Implementation of Retooled Community Support Program (RCSP) on Dec 20-21, 2021 in Digos City	Prov'l Office - Davao del Sur	NO	NP-53.10 Lease of Real Property and Venue		11/22/2021		11/26/2021	11/26/2021			11/26/2021	11/29/2021	11/26/2021		12/20-21/2021	12/20-21/2021	GoP
50202010 02	Conduct of Orientation on National QMS and the Quality Procedures and Deliverables of FAD on Dec. 2-3, 2021 in IGACOS	RO-FAD	NO	NP-53.10 Lease of Real Property and Venue		11/22/2021		11/26/2021	11/26/2021			11/26/2021	11/29/2021	11/12/2021		12/2-3/2021	12/2-3/2021	GoP

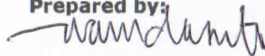
ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
365000	365,000.00		296,900.00	296,900.00		DCCCI COA		11/18/2021	11/16/2021				Awarded - Bidder - Molave Hotel Corporation - Tagum City
105300	105,300.00		58,968.00	58,968.00		DCCCI COA		11/19/2021	11/19/2021				Awarded - Bidder - ECV Office Supplies Warehouse, INC
116400	116,400.00		115,000.00	115,000.00		DCCCI COA		7/12/2021	7/12/2021				Awarded - Bidder - Dianne and Marko Catering Services
92000	92,000.00		90,000.00	90,000.00		DCCCI COA		7/12/2021	7/12/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
102000	102,000.00		78,200.00	78,200.00		DCCCI COA		7/12/2021	7/12/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
60000	60,000.00		60,000.00	60,000.00		DCCCI COA		7/12/2021	7/12/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
210000	210,000.00		182,400.00	182,400.00		DCCCI COA		12/13/2021	12/13/2021				Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City
81000	81,000.00		69,350.00	69,350.00		DCCCI COA		11/24/2021	11/24/2021				Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Dvo City
98600	98,600.00		82,100.00	82,100.00		DCCCI COA		11/24/2021	11/24/2021				Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Dvo City
2488750	2,488,750.00		2,121,825.00	2,121,825.00		DCCCI COA	10/28/2021	11/11/2021	11/11/2021	11/16/2021	11/19/2021		Awarded - Bidder - Franco Miguels Place - Davao City
120250	120,250.00		120,250.00	120,250.00		DCCCI COA		11/24/2021	11/24/2021				Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City
105350	105,350.00		98,833.00	98,833.00		DCCCI COA		11/19/2021	11/19/2021				Awarded - Bidder - RALGBO Multi-Purpose Cooperative, - IGACOS




**ANNEX B**

**Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement Monitoring Report as of December 31, 2021**

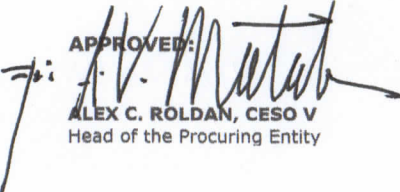
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
50202010 02	Conduct of Trining Workshop on Mainstreaming Climate Change Disaster Risk Assessment (CDRA) in the Local Planning Process on Dec. 1-4, 2021 (Batch 1) and Dec. 15-18, 2021 (Batch 2) in Digos City	Prov'l Office - Davao del Sur	NO	NP-53.10 Lease of Real Property and Venue		11/19/2021		11/26/2021	11/26/2021			11/26/2021	11/29/2021	11/29/2021		12/1-4; 12/15-18/2021	12/1-4; 12/15-18/2021	GoP
50202010 02	Conduct of Regional Assessment on the Implementation of Capacitating Urban Communities for Peace and Development (CUCPD) on Dec. 20-21, 2021 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		11/22/2021		11/26/2021	11/26/2021			11/26/2021	11/29/2021	9/12/2021		12/20-21/2021	12/20-21/2021	GoP
10698030 00	Construction of DILG XI Regional Office Building Phase 1 (Design and Build)	RO-FAD	NO	Competitive Bidding	10/13/2021	11/18/2021	11/26/2021	9/12/2021	9/12/2021	12/18/2021	12/20/2021	12/22/2021	12/23/2021	12/29/2021	12/31/2021	Contract Duration 240 working days	Contract Duration 240 working days	GoP
													<b>Total Alloted Budget of Procurement Activities</b>					
													<b>Total Contract Price of Procurement Actitivites Conducted</b>					
													<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																		
10605020 00	Other Machinery and Equipment	RO-FAD	YES	Competitive Bidding		12/29/2021	1/6/2022	1/19/2022	1/19/2022	n/a	n/a		n/a	n/a	n/a	n/a	n/a	
10607010 00	Furniture & Fixtures	RO-FAD	YES	NP-53.9 - Small Value Procurement		12/14/2021		12/22/2021	12/22/2021	n/a	n/a	12/22/2021	n/a	n/a	n/a	n/a	n/a	
													<b>Total Alloted Budget of On-going Procurement Activities</b>					

Prepared by:  
  
**ARIANE A. URDANETA**  
 AO V

Recommended for Approval by:  
  
**MA. AURORA C. CORPUZ**  
 BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
256800	256,800.00		252,000.00	252,000.00		DCCCI	COA	11/24/2021	11/24/2021				Awarded- Bidder - Eden Mountain, Resort, Inc. - Toril, Davao City
60,000.00	60,000.00		47,000.00	47,000.00		DCCCI	COA	11/24/2021	11/24/2021				Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Dvo City
60,000,000.00		60,000,000.00	52,799,454.37		52,799,454.37	DCCCI	COA	8/10/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021	Awarded - Bidder - FFJJ Construction - No 12, 2nd Batch Blk 11, Notre Village, Rosary Heights Cotabato City
0			0										
89433481.61			75584759.01										
13848722.6													

1,335,000.00		1,335,000.00				DCCCI	COA	12/20/21	12/20/21				
375,000.00		375,000.00				DCCCI	COA	12/20/21	12/20/21				No Bidder - Extension of submissions of quotations
0			0.00										
190734793.2													

  
**APPROVED:**  
**ALEX C. ROLDAN, CESO V**  
 Head of the Procuring Entity