

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommendation/Award	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 (if applicable)		
502990200	Consultancy for the Easing and Audio-Visual Presentation Production of Documentation Videos of Projects under the FY 2021 Support to Barangay Development Program	RO-PDMU	NO	NP-53.9 - Small Value Procurement		10/05/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	11/02/2022	11/02/2022	12/21/2022	12/21/2022	GoP	100,000.00	100,000.00		100,000.00	100,000.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Joint Process Planning and Business Systems Inc. - Quezon Ave. South Triangle, Quezon City		
502030102	Conduct of LGRRRC XI Strategic Business Planning & Knowledge Management Audit on November 3-5, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		10/08/2022		10/17/2022	10/17/2022			10/17/2022	10/19/2022	10/24/2022	10/24/2022	11/03-05/2022	11/03-05/2022	GoP	214,000.00	214,000.00		214,000.00	214,000.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Parkline By Radisson - Davao - JP Laurel Ave. Davao City		
502030102	Conduct of Roll-out Training on Streamlining Building Permits and Certificate of Occupancy for LGUs on November 10-11, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		10/11/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	10/26/2022	10/26/2022	11/10-11/2022	11/10-11/2022	GoP	205,200.00	205,200.00		205,200.00	205,200.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
502030102	Conduct of Seminar-Workshop on Operation and Management of Barangay Water Supply and Sanitation Association (BWSA) for Seven Barangays on November 8-11, 2022 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		10/11/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	10/18/2022	10/18/2022	11/6-11/2022	11/6-11/2022	GoP	358,000.00	358,000.00		358,000.00	358,000.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Ape View Hotel - 150 J. Camus St. Davao City		
502030102	Conduct of LGCCD Local Government Unit Devolution Transition Plan (LGU-DTP) Analytics Feasibility and Action Planning for FY 2023 DTP Implementation on October 27-29, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		10/05/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	10/24/2022	10/24/2022	10/27-28/2022	10/27-28/2022	GoP	72,000.00	72,000.00		72,000.00	72,000.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Punta de Gloria Corp. - 150 J. Eng. Camacho, IGACOR		
502030102	Conduct of Roll-out Orientation on the Integration of Barangay Clearance in the LGU Permitting Process on November 9-10, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		10/10/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	10/25/2022	10/25/2022	11/09-10/2022	11/09-10/2022	GoP	135,000.00	135,000.00		135,000.00	135,000.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
502030102	Procurement of Laptop for Replacement of Obsolete Laptops of RICTU Personnel and To Be Used for High Demand ICT Related Tasks and Processes	RO-RICTU	NO	NP-53.9 - Small Value Procurement		10/05/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	10/25/2022	10/25/2022	10/27/2022	10/27/2022	GoP	249,500.00	249,500.00		249,500.00	249,500.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Ultrium Corporation - Obispo, Davao City		
502030102	Conduct of Workshop on the Preparation of Documentary Requirements for the Accreditation of DLG XI-PDMU as Continuing Professional Development (CPD) Provider in Region XI on October 27-28, 2022 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		10/06/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	10/25/2022	10/25/2022	10/27-28/2022	10/27-28/2022	GoP	81,400.00	81,400.00		81,400.00	81,400.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Grand Mensing Hotel - Magallanes St. Davao City		
502030102	Conduct of Capacity Building for the Protection of Children at Risk (CAR) and Children in Conflict with the Law (CICL) & Formulation of the Comprehensive Local Juvenile Intervention Program (CLIP) on November 8-9, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		10/10/2022		10/17/2022	10/17/2022			10/17/2022	10/18/2022	10/25/2022	10/25/2022	11/08-09/2022	11/08-09/2022	GoP	135,000.00	135,000.00		135,000.00	135,000.00		DCCI COA		10/12/2022	10/12/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
502030102	Conduct of Strategic Planning in the Conduct of Conditional Matching Grant to Province (CMGP) Program Implementation Review for the Five (5) Provincial Local Government Reforms Local Road Management of the Cities and Municipalities LGUs on November 3-4, 2022 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		10/25/2022		10/28/2022	10/28/2022			10/28/2022	10/28/2022	11/02/2022	11/02/2022	11/3-4/2022	11/3-4/2022	GoP	50,850.00	50,850.00		50,850.00	50,850.00		DCCI COA							Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
502030102	Conduct of Training on the Formulation of Workforce Development Plan and Local Investment & Incentive Code (LIC) on December 6-9, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue		10/19/2022		11/02/2022	11/02/2022			11/02/2022	11/03/2022	11/15/2022	11/15/2022	12/06-08/2022	12/06-08/2022	GoP	623,700.00	623,700.00		623,700.00	623,700.00		DCCI COA		10/24/2022	10/24/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
502030100	Construction of Perimeter Fence for the New DLG XI Regional Office Building	RO-FAD	NO	Competitive Bidding		10/10/2022		10/17/2022	11/02/2022			11/02/2022	11/14/2022	11/17/2022	11/17/2022	11/18/2022	11/25/2022	12/08/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022	GoP	2,022,379.66	2,022,379.66	1,582,942.44	1,582,942.44	DCCI COA	10/12/2022	10/24/2022	10/24/2022	11/09/2022	11/16/2022	Awarded - Bidder - Intrawick Corporation - Barangay, Davao City
502030102	Conduct of Regional Orientation on the Strengthening of Institutional Capacity for Barangay Anti-Drug Abuse Council (SICAP-BADAC) on November 6-9, 2022 in Davao City	RO-LGMED	NO	NP-53.9 - Small Value Procurement		10/19/2022		11/02/2022	11/02/2022			11/02/2022	11/03/2022	11/04/2022	11/04/2022	11/08-09/2022	11/08-09/2022	GoP	342,200.00	342,200.00		342,200.00	342,200.00		DCCI COA		10/24/2022	10/24/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
502030102	Conduct of Capacitating LEDIPCO: A Forum cum Business Matching on November 23-25, 2022 in Davao City	RO-LGCCD	NO	NP-53.9 - Small Value Procurement		10/20/2022		11/02/2022	11/02/2022			11/02/2022	11/03/2022	11/15/2022	11/15/2022	11/23-25/2022	11/23-25/2022	GoP	236,400.00	236,400.00		236,400.00	236,400.00		DCCI COA		10/24/2022	10/24/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
502030102	Conduct of Capacity Building of LGUs in Addressing Trafficking in Persons & Violence Against Women and Their Children on November 21-23, 2022 in Davao City	RO-LGCCD	NO	NP-53.9 - Small Value Procurement		10/20/2022		11/02/2022	11/02/2022			11/02/2022	11/03/2022	11/03/2022	11/03/2022	11/21-23/2022	11/21-23/2022	GoP	492,000.00	492,000.00		492,000.00	492,000.00		DCCI COA		10/24/2022	10/24/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City		
505040701	Procurement of Portable ADF Document Scanner	RO-LGMED	NO	NP-53.9 - Small Value Procurement		11/03/2022		11/10/2022	11/10/2022			11/10/2022	11/15/2022	12/07/2022	12/07/2022	12/16/2022	12/16/2022	GoP	66,815.00	66,815.00		66,815.00	66,815.00		DCCI COA		10/24/2022	10/24/2022				Awarded - Bidder - Ultramar Communications P. Torres St. Davao City		

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COMPLETED PROCUREMENT ACTIVITIES																																		
5020310 00	Water Utility Connection for the New DLG Regional Office Building	RO-PAD	NO	NP-53.9 - Small Value Procurement		11/25/2022		12/06/2022	12/06/2022			12/06/2022	12/07/2022	12/15/2022	12/15/2022	12/28/2022	12/29/2022	QoP	446,729.66	446,729.66		443,564.60	443,564.60		DCCCI COA		11/29/2022	11/29/2022				Awarded - Bidder - Inhenwork Corporation - Benitoisan, Davao City		
5020310 02	Conduct of Strengthening Regional Partnership on Child-Friendly Local Governance Program on December 20-21, 2022 in Davao City	RO-LGCCD	NO	NP-63.10 Lease of Real Property and Venue				12/12/2022						12/15/2022	12/16/2022	12/20/2022	12/20/2022	12/20-21/2022	12/20-21/2022	QoP	114,000.00	114,000.00		114,000.00	114,000.00		DCCCI COA		12/14/2022	12/14/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City
5020310 02	Conduct of Capacity Development Assessment of Barangay Council for the Protection of Children (BCPC) in Handling Children at Risk (CAR) and Children in Conflict with the Law (CCWL) & Formulation of the Comprehensive Local Juvenile Intervention Program (CLIP) on December 22-23, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue				12/12/2022						12/15/2022	12/16/2022	12/20/2022	12/20/2022	12/22-23/2022	12/22-23/2022	QoP	61,100.00	61,100.00		61,100.00	61,100.00		DCCCI COA		12/14/2022	12/14/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obispo, Davao City
5020310 02	Conduct of Capacity Development for DLG Field Personnel & Local Sanggunian Regarding Quasi-Judicial Powers of Local Government Councils on December 27-29, 2022 in Davao City	RO-LGCCD	NO	NP-53.10 Lease of Real Property and Venue				12/12/2022						12/15/2022	12/16/2022	12/27/2022	12/27/2022	12/27-29/2022	12/27-29/2022	QoP	252,000.00	252,000.00		252,000.00	252,000.00		DCCCI COA		12/14/2022	12/14/2022				Awarded - Bidder - CHM Hotels and Residences, Inc (Azacia Hotel Davao) - Lanang, Davao City
Total Alloted Budget of Procurement Activities																			25,921,097.32															
Total Contract Price of Procurement Activities Conducted																					24,320,843.67													
Total Savings (Total Alloted Budget - Total Contract Price)																					1,600,253.65													
ON-GOING PROCUREMENT ACTIVITIES																																		
none																																		
																			0															
																			0															
																			0															
																			0															
																			0															
Total Alloted Budget of On-going Procurement Activities																			0															

Prepared by:

AILEEN MAE T. ROMERO
BAC Secretariat

Recommended for Approval by:

MA. AURORA C. CORPUZ
BAC Chairperson

Approved by:

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