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ANNEX B

Department of the Interior and Local Government - REGION XI (Davao Region) Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
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		12/09/2021		12/17/2021	12/17/2021			12/18/2021	12/23/2021	01/11/2022	1/12/2022	Jan 1, 2022 to Dec 31, 2022
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, 2022 to Dec 31, 2022
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		12/20/2021		12/24/2021	12/24/2021			12/24/2021	12/27/2021	01/06/2022	01/06/2022	Jan 1, 2022 to Dec 31, 2022
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG XI Regional Office for the period January 1, 2022 to December 31, 2022	RO-FAD	NO	NP-53.9 - Small Value Procurement		01/05/2022		01/11/2022	01/11/2022			01/11/2022	01/12/2022	1/25/2022	1/25/2022	Jan 1, 2022 to Dec 31, 2022
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao Occidental for the period January 1, 2022 to December 31, 2022	Prov'l Office - Davao Occidental	NO	NP-53.9 - Small Value Procurement		02/09/2022		2/23/2022	2/23/2022			2/23/2022	1/24/2022	03/08/2022	03/08/2022	Jan 1, 2022 to Dec 31, 2022
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao de Oro for the period April 1, 2022 to December 31, 2022	Prov'l Office - Davao de Oro	NO	NP-53.9 - Small Value Procurement		3/29/2022		04/06/2022	04/06/2022			04/06/2022	4/13/2022	4/13/2022	4/13/2022	April , 2022 to Dec 31, 2022
50203090 00	Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao Oriental for the period February 1, 2022 to December 31, 2022	Prov'l Office - Davao Oriental	NO	NP-53.9 - Small Value Procurement		02/02/2022		02/08/2022	02/08/2022			02/08/2022	02/09/2022	02/11/2022	02/11/2022	Feb 1, 2022 to Dec 31, 2022

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Inspection & Acceptance	Source of Funds	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)		
Jan 1, 2022 to Dec 31, 2022	GoP	391000	391,000.00		322482.36	322,482.36		DCCCI COA		12/13/2021	12/13/2021					Awarded: Bidder - Greengold Security Agency, Inc. - Mc Arthur Highway, matina DC
Jan 1, 2022 to Dec 31, 2022	GoP	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
Jan 1, 2022 to Dec 31, 2022	GoP	168000	168,000.00		168000	168,000.00		DCCCI COA		2/24/2021	2/24/2021					Awarded - Bidder - Southway Gas Service Station - Balatukay, Hagonoy Davao del Sur
Jan 1, 2022 to Dec 31, 2022	GoP	343000	343,000.00		342706.8	342,706.80		DCCCI COA		01/06/2022	01/06/2022					Awarded - Bidder - RJS Gas Station - R. Castillo, Agdao DC
Jan 1, 2022 to Dec 31, 2022	GoP	222000	222,000.00		222000	222,000.00		DCCCI COA		02/11/2022	02/11/2022					Awarded - Bidder - Malita Shell Station - Pob. Malita Dvo Occ.
April , 2022 to Dec 31, 2022	GoP	200000	200,000.00		199999.8	199,999.80		DCCCI COA		3/30/2022	3/30/2022					Awarded - Bidder - ZTC Gasoline Station - Nabunturan, Dvo de Oro
Feb 1, 2022 to Dec 31, 2022	GoP	150000	150,000.00		150000	150,000.00		DCCCI COA								Awarded - bidder - BF Retail & Distribution Corp. - Matiao, Mati City

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
50212020 00	Procurement of Security Services for a period of One (1) year - June 16 - December 31, 2022 for Regional Office XI	RO-FAD	NO	NP-53.9 - Small Value Procurement		5/23/2022		06/09/2022	06/09/2022			06/09/2022	6/13/2022	6/16/2022	6/16/2022	June 16-Dec 31, 2022
5060407001	Procurement of Furnitures & Fixtures for Operational Use of DILG XI	RO-FAD	NO	NP-53.9 - Small Value Procurement		6/13/2022		6/21/2022	6/21/2022			6/21/2022	6/29/2022	7/21/2022	7/21/2022	
50299020 00	Fabrication of office Uniform (Jacket)	RO-FAD	NO	NP-53.9 - Small Value Procurement		06/10/2022		6/21/2022	6/21/2022			6/21/2022				
	CENTRALLY MANAGED FUND (CMF)															
50205030 00	Procurement of Lease Line Internet Connection for DILG Regional Office XI	RO-RICTU	NO	NP-53.9 - Small Value Procurement		02/10/2022		03/09/2022	03/09/2022			03/09/2022	03/09/2022	04/05/2022	04/05/2022	March - June 2022
50203010 02	Conduct of roll-out on the Guidelines on Streamlining of LGU Systems and Procedures on Business and Non-Business related services for Cities on March 15-18, 2022 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		2/14/2022		03/09/2022	03/09/2022			03/09/2022	3/10/2022	03/11/2022	03/11/2022	3/15-18/2022
502990200 00	Printing of Uniforms for Monitoring and Inspection of Projects under the support tot the Barangay Development Pprogram (SBDP)		NO	NP-53.10 Lease of Real Property and Venue		2/23/2022		03/09/2022	03/09/2022			03/09/2022	03-Sep	03/11/2022	03/11/2022	5/23/2022
50604070 01	Procurement of PDMU Office Equipment for Monitoring and Documentation of Projects under Rapid Growth	RO-PDMU	NO	NP-53.9 - Small Value Procurement		2/24/2022		03/09/2022	03/09/2022			03/09/2022	03-Sep	3/25/2022	3/25/2022	04/04/2022
502990200 00	Printing of ADAC Advocacy Campaign Materils (Polo Shirts)	RO-LGMED	NO	NP-53.9 - Small Value Procurement		03/02/2022		03/09/2022	03/09/2022			03/09/2022	03/11/2022	03/11/2022	03/11/2022	3/24/2022
	Conduct of Orientation on the Local Road Management Performance Assessment Tool (LRMPAT), Coaching on the Self Assessment using LRMPAT and Survey on the Booking of Local Road Assets to the MLGUs of the Province of Davao de Oro - 3rd Batch on March 29-30, 2022 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		03/03/2022		03/09/2022	03/09/2022			03/09/2022	03/09/2022	3/15/2022	3/15/2022	3/29-30/2022 (3rd Batch)

Inspection & Acceptance	Source of Funds	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)	
June 16-Dec 31, 2022	GoP	180000	180,000.00		174677.96	174,677.96		DCCCI COA		06/06/2022	06/06/2022				Awarded: Bidder - Greengold Security Agency, Inc. - Mc Arthur Highway, matina DC
	GoP	375000	375,000.00		227000	227,000.00		DCCCI COA		6/15/2022	6/15/2022				Awarded - Bidder - Progress Home and Office Furnishings - Ecoland, Dvo city
	GoP	81000	81,000.00		69660	69,660.00		DCCCI COA		6/15/2022	6/15/2022				Awarded - Bidder - Arm Art Garment - Catalunan Grande, Davao City
March - June 2022	GoP	200000	200,000.00		200000	200,000.00		DCCCI COA		03/03/2022	03/03/2022				Awarded - Bidder Innove Communications, Inc. - Globe Tower, Cebu Ccity
3/15-18/2022	GoP	254400	254,400.00		247500	247,500.00		DCCCI COA		03/03/2022	03/03/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obrero, Dvo City
5/23/2022	GoP	187200	187,200.00		126120	126,120.00		DCCCI COA		03/03/2022	03/03/2022				Awarded - Bidder - MAGSIGE MPC - Calinan, Davao City
04/04/2022	GoP	173000	173,000.00		168000	168,000.00		DCCCI COA		03/03/2022	03/03/2022				Awarded - Bidder - AGF EliteGroup Distribution, Inc. - Toril, Dvo City
3/24/2022	GoP	94400	94,400.00		76700	76,700.00		DCCCI COA		03/03/2022	03/03/2022				Awarded - Bidder - AGF EliteGroup Distribution, Inc. - Toril, Dvo City
3/29-30/2022 (3rd Batch)	GoP	56880	56,880.00		55680	55,680.00		DCCCI COA		03/03/2022	03/03/2022				Awarded - Bidder - Heroben Hometel - Osmena St., Tagum City

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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
COMPLETED PROCUREMENT ACTIVITIES																
50203010 02	Conduct of LGOO II and III Apprenticeship Program - 54th Batch: General Orientation on March 24-29, 2022 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		03/09/2022		3/18/2022	3/18/2022			3/18/2022	3/21/2022	3/23/2022	3/23/2022	3/24-29/2022
50203010 02	Procurement of PDMU Office Supplies	RO-PDMU	NO	NP-53.9 - Small Value Procurement		03/09/2022		3/18/2022	3/18/2022			3/18/2022	3/18/2022	3/28/2022	3/28/2022	4/13/2022
502990200 00	Printing and Binding of Local Project Monitoring Committee (LPMC) Handbook	RO-PDMU	NO	NP-53.9 - Small Value Procurement		03/09/2022		3/18/2022	3/18/2022			3/18/2022	3/21/2022	3/23/2022	3/23/2022	4/22/2022
50203010 02	Conduct of Skills Enhancement Orientation for Barangay Tanods in Handling Child in Conflict with the Law (CICL) and Children at Risk (CAR) on April 5-7, 2022 in Davao City	City Office - Davao City	NO	NP-53.10 Lease of Real Property and Venue		03/11/2022		3/18/2022	3/18/2022			3/18/2022	3/23/2022	3/23/2022	3/23/2022	4/5-7/2022
50203010 02	Conduct of Orientation on SBDP and FALGU FY 2022 Project Implementation and Workshop on RPMES on April 26-27, 2022 in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		03/11/2022		3/18/2022	3/18/2022			3/18/2022	3/21/2022	3/28/2022	3/28/2022	4/26-27/2022
50203010 02	Conduct of Orientation on the Subbayban Assessment and Awards for Best performing Monitors on April 11, 2022 (1st Batch) and April 12, 2022 (2nd Batch) in Davao City	RO-PDMU	NO	NP-53.10 Lease of Real Property and Venue		03/09/2022		04/06/2022	04/06/2022			04/06/2022	04/07/2022	04/08/2022	04/08/2022	(1st Batch) 4/11, 2022 (2nd Batch) 4/12-13, 2022
5029902000	Printing and Binding of FY 2021 PDMU Annual Report	RO-PDMU	NO	NP-53.9 - Small Value Procurement		3/21/2022		04/06/2022	04/06/2022			04/06/2022	04/07/2022	4/13/2022	4/13/2022	06/08/2022
5060407001	Procurement of PDMU Office Equipment under SBDP	RO-PDMU	NO	NP-53.9 - Small Value Procurement		3/23/2022		04/06/2022	04/06/2022			04/06/2022	04/07/2022	04/12/2022	04/12/2022	4/28/2022
50203010 02	Conduct of Regional Roll-out Training on Anti-Drug Abuse Council (ADAC) Functionality and Performance Audit on April 11-12, 2022 (1st Batch) and April 12-13, 2022 (2nd Batch) in Davao City	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		3/28/2022		04/06/2022	04/06/2022			04/06/2022	04/07/2022	04/08/2022	04/08/2022	(1st Batch) 4/11-12 (2nd Batch) 4/12-13, 2022
50203010 02	Conduct of Training on Local Economic Development Program for Local Government Units (LED4LGUs) on April 26-29, 2022 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		04/07/2022		4/22/2022	4/22/2022			4/22/2022	4/22/2022	4/25/2022	4/25/2022	4/26-29/2022

Inspection & Acceptance	Source of Funds	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)
3/24-29/2022	GoP	160000	160,000.00		156100	156,100.00		DCCCI COA		3/14/2022	3/14/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obrero, Dvo City
4/13/2022	GoP	197900	197,900.00		165817	165,817.00		DCCCI COA		3/14/2022	3/14/2022				Awarded - Bidder - Prince Educational Supply - Bolton St., Davao city
4/22/2022	GoP	84000	84,000.00		74060	74,060.00		DCCCI COA		3/14/2022	3/14/2022				Awarded - Bidder - Clovis S. Licong Printing Press - Maa, Davao City
4/5-7/2022	GoP	310400	310,400.00		306520	306,520.00		DCCCI COA		3/14/2022	3/14/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obrero, Dvo City
4/26/27/2022	GoP	135000	135,000.00		135000	135,000.00		DCCCI COA		3/14/2022	3/14/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obrero, Dvo City
(1st Batch) 4/11,2022 (2nd Batch) 4/12-2022	GoP	148000	148,000.00		134400	134,400.00		DCCCI COA		3/14/2022	3/14/2022				Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Davao City
06/08/2022	GoP	97020	97,020.00		60093	60,093.00		DCCCI COA		3/30/2022	3/30/2022				Awarded - Bidder - Clovis S. Licong Printing Press - Spring Village, Maa, Dvo City
4/28/2022	GoP	318650	318,650.00		312820	312,820.00		DCCCI COA		3/30/2022	3/30/2022				awarded - Bidder - Milneal Tech Computer & Office Supplies - Bo. Obrero, Davao City
(1st Batch) 4/11-12 (2nd Batch) 4/12-13,2022	GoP	216600	216,600.00		178428	178,428.00		DCCCI COA		3/30/2022	3/30/2022				Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Davao City
4/26-29/2022	GoP	180000	180,000.00		144500	144,500.00		DCCCI COA		4/18/2022	4/18/2022				Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Davao City

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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
COMPLETED PROCUREMENT ACTIVITIES																
50203010 01	Procurement of POC Operation Center ICT Equipment (Rent -to-Own)	RO-LGMED	NO	NP-53.9 - Small Value Procurement		04/07/2022		4/22/2022	4/22/2022			4/22/2022	4/26/2022	4/29/2022	4/29/2022	05/06/2022
5020309000	Procurement of Medical Supplies in Support to COVID 19 contract Tracing Operations of Region XI	RO-FAD	NO	NP-53.9 - Small Value Procurement		04/08/2022		4/22/2022	4/22/2022			4/22/2022	05/02/2022	5/18/2022	5/18/2022	5/23/2022
5020309000	Procurement of Drugs and Medicines to Support Covid-19 Contact Tracing Operations of Region XI	RO-FAD	NO	NP-53.9 - Small Value Procurement		04/08/2022		4/22/2022	4/22/2022			4/22/2022	05/02/2022	05/06/2022	05/06/2022	5/18/2022
50203010 02	Conduct of two (2) day Orientation on BDRRM Plan Formulation for Local DRRMOs and DILG Provincial/City Offices on May 26-27, 2022	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		4/28/2022		05/11/2022	05/11/2022			05/11/2022	5/16/2022	5/18/2022	5/18/2022	5/26-27/2022
50203010 02	Conduct of wellness on the Impact of Pandemic in the workplace and challenges in facing the transition to new normal on May 19-20, 2022 in Davao City	RO-ORD	NO	NP-53.10 Lease of Real Property and Venue		4/22/2022		05/11/2022	05/11/2022			05/11/2022	5/16/2022	5/18/2022	5/18/2022	5/19-20/2022
50211030 02	Consultancy Services for the CSIS Fieldwork/DATA Gathering in the Municipality of Maco, Davao de Oro	RO-LGMED	NO	NP-53.5 Agency-to-Agency		4/22/2022		05/11/2022	05/11/2022			05/11/2022	05/12/2022	5/19/2022	5/19/2022	06/09/2022
50299020 00	Printing of PCVE Tarpauline for IEC Dissemination to Strengthen Information Campaign on Possible Emergence of Peace and Order & Public & Health Safety Concerns such as Violent Extremism, CBRN & Covid Prevention	RO-LGMED	NO	NP-53.9 - Small Value Procurement		4/22/2022		05/11/2022	05/11/2022			05/11/2022	05/02/2022	5/18/2022	5/18/2022	5/24/2022
50299050 02	Rental for Vehicle for use in Project Monitoring & Evaluation, Validation, Inspection, Project Documentation and Conduct of CapDev Activities for the Implementation of Projects under the LGSF-Assistance to Local Government Units (SBDP, FALGU, CMGP, AC) and Spillover projects for July to Dec. 2022	RO-PDMU	NO	NP-53.9 - Small Value Procurement		4/26/2022		05/11/2022	05/11/2022			05/11/2022	06/10/2022	07/01/2022	07/01/2022	July 1,- Dec. 31, 2022

Inspection & Acceptance	Source of Funds	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)		
05/06/2022	GoP	149000	149,000.00		148500	148,500.00		DCCCI COA								Awarded - Bidder - AGF EliteGroup Distribution, Inc - Toril, Davao City
5/23/2022	GoP	90000	90,000.00		52500	52,500.00		DCCCI COA		4/18/2022	4/18/2022					Awarded - Bidder - Handyboys Enterprises Inc. - CM recto St, Dvo City
5/18/2022	GoP	90000	90,000.00		62100	62,100.00		DCCCI COA		4/18/2022	4/18/2022					Awarded - Bidder - Daville Pharmaceutical Company - Iloilo city
5/26-27/2022	GoP	186050	186,050.00		150992	150,992.00		DCCCI COA		05/04/2022	05/04/2022					Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Davao City
5/19/2022	GoP	52500	52,500.00		52500	52,500.00		DCCCI COA		05/04/2022	05/04/2022					Awarded - Bidder - Malagos Garden Resort Inc. - Malagos, Dvo City
06/09/2022	GoP	175000	175,000.00		175000	175,000.00		DCCCI COA		05/04/2022	05/04/2022					Awarded - Bidder - Davao de Oro State College - compostela Valley, Davao de Oro
5/24/2022	GoP	83790	83,790.00		71820	71,820.00		DCCCI COA		05/04/2022	05/04/2022					Awarded - Bidder - AGF EliteGroup Distribution, Inc - Toril, Davao City
July 1, - Dec. 31, 2022	GoP	375000	375,000.00		207000	207,000.00		DCCCI COA		05/04/2022	05/04/2022					Awarded - Bidder A Five Car RentAL and Davao Tourist Transport Cooperative - Tulip Drive, Matina & La Verna Buhangin, Dvo City

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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

COMPLETED PROCUREMENT ACTIVITIES

50203010 02	Conduct of Planning Workshop for Dagyaw 2022 and Open Government Partnership on May 26-27, 2022 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		05/02/2022		05/11/2022	05/11/2022			05/11/2022	3/18/2022	3/18/2022	3/18/2022	5/26-27/2022
50203010 02	Conduct of Health and Wellness cum Team Building for DILG Davao del Sur Personnel on June 16-17, 2022	Prov'l Office - Davao del Sur	NO	NP-53.10 Lease of Real Property and Venue		5/19/2022		06/09/2022	06/09/2022			06/09/2022	6/13/2022	6/14/2022	6/14/2022	6/16-17/2022
50203010 01	Procurement of Office IT Equipment for the Implementation of the SGLG Incentive Fund Program	RO-LGMED	NO	NP-53.9 - Small Value Procurement		06/10/2022		6/21/2022	6/21/2022			6/21/2022	6/22/2022	6/30/2022	6/30/2022	07/06/2022
50203010 02	Conduct of Field Officers Orientation & coaching on LGU Capacity Development Agenda Formulation on June 26-28, 2022 in Davao City	RO-LGCDD	NO	NP-53.10 Lease of Real Property and Venue		6/13/2022		6/21/2022	6/21/2022			6/21/2022	6/22/2022	6/24/2022	6/24/2022	6/26-28/2022
50203010 02	Conduct of 2nd Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Meeting on July 4, 2022 in Davao City	RO-LGMED	NO	NP-53.10 Lease of Real Property and Venue		6/15/2022		6/21/2022	6/21/2022			6/21/2022	6/22/2022	07/01/2022	07/01/2022	07/04/2022

Total Allotted Budget of Procurement Activities

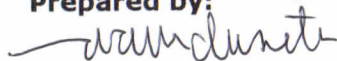
Total Contract Price of Procurement Activities

Total Savings (Total Allotted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities

Prepared by:



ARIANE A. URDANETA
AO V - GSSU

Recommended for Approval by



MA. AURORA C. CORPUZ
BAC Chairperson

Inspection & Acceptance	Source of Funds	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)
5/26-27/2022	GoP	60000	60,000.00		48500	48,500.00		DCCCI COA		05/04/2022	05/04/2022				Awarded - Bidder - Grand Menseng Hotel - Magallanes St., Dvo city
6/16-17/2022	GoP	84000	84,000.00		84000	84,000.00		DCCCI COA		06/06/2022	06/06/2022				Awarded - Bidder - Carmaels Sons and Resort Inc. - Camudmud, babak, IGACOS
07/06/2022	GoP	111309	111,309.00		111049	111,049.00		DCCCI COA		6/15/2022	6/15/2022				awarded - Bidder - Milleneal Tech Computer and Office Supplies - Bo. Obrero, Dvo City
6/26-28/2022	GoP	182400	182,400.00		182400	182,400.00		DCCCI COA		6/15/2022	6/15/2022				Awarded - Bidder - Southcrest Hotel Ventures/Seda Abreeza Hotel - Bajada, Dvo City
07/04/2022	GoP	85000	85,000.00		82500	82,500.00		DCCCI COA		6/15/2022	6/15/2022				Awarded - Bidder - Davao Excel Ventures Corp. - Bo. Obrero, Dvo City
		0			0										
urement Activities		6815499													
itvites Conducted					6015125.92										
otal Contract Price)					800373.08										
		0													
		0													
		0													
		0													
urement Activities		0													

APPROVED:

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