

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Procurement

| Code (PAP)                              | Procurement Project   | PMO/ End-User                    | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement  |                |              |                   |                  |                |
|---|---|----------------------------------|--|-----------------------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|
|   |   |                                  |  |                                   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |   |                                  |  |                                   |                     |                |              |                   |                  |                |
|   | REGULAR APPROPRIATION   |                                  |  |                                   |                     |                |              |                   |                  |                |
|   | MOOE  |                                  |  |                                   |                     |                |              |                   |                  |                |
| 50212020 00                             | Procurement of Security Services for a period of One (1) year - January 1 - December 31, 2022   | RO-FAD                           | YES                                    | NP-53.9 - Small Value Procurement |                     | 9/12/2021      |              | 12/17/2021        | 12/17/2021       |                |
| 50212020 00                             | Procurement of Janitorial Services for the period January 1, 2022 to December 31, 2022  | RO-FAD                           | YES                                    | NP-53.9 - Small Value Procurement |                     | 12/13/2021     |              | 12/22/2021        | 12/22/2021       |                |
| 50203090 00                             | Procurement of Diesel, Gasoline, Lubricants and Services for DILG Provincial Office, Davao Del Sur for the period January 1, 2021 to December 31, 2022    | RO-FAD                           | YES                                    | NP-53.9 - Small Value Procurement |                     | 12/13/2021     |              | 12/24/2021        | 12/24/2021       |                |
| 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         |                |
| 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         |                |
| 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         |                |
| 50213040 01                             | Construction of Pantry  | RO-FAD                           | NO                                     | NP-53.9 - Small Value Procurement |                     | 3/18/2021      |              | 3/25/2021         | 3/25/2021        |                |
| 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        |                |
| 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        |                |

# Procurement Monitoring Report as of December 31, 2021

| Procurement Activity |   |                 |                  |                   |                             |                             | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|-----------------------------|-----------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion        | Inspection & Acceptance     |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      |   |                 |                  |                   |                             |                             |                 | 0         |            |    | 0                   |            |    |
|                      |   |                 |                  |                   |                             |                             |                 | 0         |            |    | 0                   |            |    |
|                      |   |                 |                  |                   |                             |                             |                 | 0         |            |    | 0                   |            |    |
|                      | 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             | 391000    | 391,000.00 |    | 322482.36           | 322,482.36 |    |
|                      | 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             | 758699.52 | 758,699.52 |    | 744426.72           | 744,426.72 |    |
|                      | 12/24/2021                                | 12/27/2021      |                  |                   | Jan 1, 2021 to Dec 31, 2022 | Jan 1, 2021 to Dec 31, 2022 | GoP             | 168000    | 168,000.00 |    | 168000              | 168,000.00 |    |
|                      | 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             | 150000    | 150,000.00 |    | 148760              | 148,760.00 |    |
|                      | 3/3/2021                                  | 8/3/2021        | 3/15/2021        | 3/15/2021         | 6/14/2021                   | 6/14/2021                   | GoP             | 216428.79 | 216,428.79 |    | 212250              | 212,250.00 |    |
|                      | 3/3/2021                                  | 8/3/2021        |                  |                   | Jan 1, 2021 to Dec 31, 2021 | Jan 1, 2021 to Dec 31, 2021 | GoP             | 222000    | 222,000.00 |    | 222000              | 222,000.00 |    |
|                      | 3/25/2021                                 | 3/29/2021       | 4/15/2021        | 4/15/2021         | 12/5/2021                   | 12/5/2021                   | GoP             | 145524.16 | 145,524.16 |    | 142010              | 142,010.00 |    |
|                      | 3/15/2021                                 | 3/25/2021       | 12/4/2021        |                   | 5/31/2021                   | 5/31/2021                   | GoP             | 318800    | 318,800.00 |    | 294984              | 294,984.00 |    |
|                      | 3/25/2021                                 | 3/25/2021       | 4/13/2021        |                   | 6/14/2021                   | 6/14/2021                   | GoP             | 249140.06 | 249,140.06 |    | 243965.98           | 243,965.98 |    |

| List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP)  |
|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |   |
|                           |                               |                   |                  |                |           |  |   |
|                           |                               |                   |                  |                |           |  |   |
| DCCCI                     | COA                           | 12/13/2021        | 12/13/2021       |                |           |  | Awarded: Bidder - Greengold Security Agency, Inc.                                   |
| DCCCI                     | COA                           | 12/21/2021        | 12/21/2021       |                |           |  | Awarded: Bidder - Anleo Maintenance & Allied Services                               |
| DCCCI                     | COA                           | 12/22/2021        | 12/22/2021       |                |           |  | Awarded: Bidder - Southway Gas and Service Station                                  |
| DCCCI                     | COA                           | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - BF Retail & Distribution Corp.                                   |
| DCCCI                     | COA                           | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - Amazing Find Builders Corp - Magallanes St. DC                   |
| DCCCI                     | COA                           | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - Malita Shell Station - Malita Dvo Occ.                           |
| DCCCI                     | COA                           | 3/18/2021         | 3/18/2021        |                |           |  | Awarded - Bidder - Amazing Find Builders Corp - Magallanes St. DC                   |
| DCCCI                     | COA                           | 11/3/2021         | 11/3/2021        |                |           |  | Awarded - Bidder - Bluechairs Office Furniture Specialist, Inc. Cu cub Cabantian DC |
| DCCCI                     | COA                           | 3/18/2021         | 3/18/2021        |                |           |  | Awarded - Bidder - Amazing Find Builders Corp - Magallanes St. DC                   |

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)  | Procurement Project   | PMO/ End-User                  | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|---|--------------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |   |                                |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 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        |                |
| 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        |                |
|             |   |                                |  |   |                     |                |              |                   |                  |                |
|             | <b>CENTRALLY MANAGED FUND (CMF)</b>   |                                |  |   |                     |                |              |                   |                  |                |
| 50299020 00 | Printing of Localization of IEC Materials (C4PEACE FLYERS for Communities   | RO-LGCDD                       | NO                                     | NP-53.9 - Small Value Procurement         |                     | 2/18/2021      |              | 3/3/2021          | 3/3/2021         |                |
| 50299020 00 | Printing of DOH-IEC Endorsed COVID-19 IEC materials for Local Government  | RO-LGCDD                       | NO                                     | NP-53.9 - Small Value Procurement         |                     | 2/18/2021      |              | 3/3/2021          | 3/3/2021         |                |
| 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         |                |
| 50299020 00 | Printing od 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         |                |
| 10605030 00 | Procurement of IT Peripherals (Headset and Speakers) for Distribution to the PPlanning Link Focal Persons   | RO-PedPu                       | NO                                     | NP-53.9 - Small Value Procurement         |                     | 2/23/2021      |              | 3/3/2021          | 3/3/2021         |                |
| 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         |                |
| 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         |                |
| 50203010 02 | Conduct of Writeshop on the Local Road Network Development Plan (LRNDP) on April 19-21, 2021 in Digos City  | Prov'l Office- Davao Occ. City | NO                                     | NP-53.10 Lease of Real Property and Venue |                     | 3/3/2021       |              | 7/4/2021          | 4/7/2021         |                |
| 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        |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP) |              |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|--------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total     | MOOE         | CO | Total               | MOOE       | CO |
|                      | 3/25/2021                                 | 3/25/2021       | 4/16/2021        |                   | March - Dec.2021    | March - Dec.2021        | GoP             | 179999.65 | 179,999.65   |    | 179999.65           | 179,999.65 |    |
|                      | 6/28/2021                                 | 12/7/2021       | 7/21/2021        |                   | 7/19/2021           | 7/19/2021               | GoP             | 1500000   | 1,500,000.00 |    | 92000               | 92,000.00  |    |
|                      |   |                 |                  |                   |                     |                         |                 |           |              |    |                     |            |    |
|                      | 3/3/2021                                  | 3/22/2021       | 3/25/2021        |                   | 4/30/2021           | 4/30/2021               | GoP             | 274090    | 274,090.00   |    | 128,580.00          | 128,580.00 |    |
|                      | 3/3/2021                                  | 3/22/2021       | 4/8/2021         |                   | 5/27/2021           | 5/27/2021               | GoP             | 678350    | 678,350.00   |    | 442,490.00          | 442,490.00 |    |
|                      | 3/3/2021                                  | 3/22/2021       | 3/25/2021        |                   | Jan - June 2021     | Jan - June 2021         | GoP             | 300000    | 300,000.00   |    | 300,000.00          | 300,000.00 |    |
|                      | 3/3/2021                                  | 4/8/2021        | 4/16/2021        |                   | 7/7/2021            | 7/7/2021                | GoP             | 400000    | 400,000.00   |    | 152,000.00          | 152,000.00 |    |
|                      | 3/3/2021                                  | 3/25/2021       | 4/8/2021         |                   | 4/12/2021           | 4/12/2021               | GoP             | 69600     | 69,600.00    |    | 68,600.00           | 68,600.00  |    |
|                      | 3/3/2021                                  | 3/4/2021        | 3/8/2021         |                   | 3/9-12/2021         | 3/9-12/2021             | GoP             | 179000    | 179,000.00   |    | 168,000.00          | 168,000.00 |    |
|                      | 3/3/2021                                  | 3/8/2021        | 3/15/2021        |                   | 3/16-19/2021        | 3/16-19/2021            | GoP             | 179000    | 179,000.00   |    | 168,000.00          | 168,000.00 |    |
|                      | 4/7/2021                                  | 4/13/2021       | 4/13/2021        |                   | 4/19-21/2021        | 4/19-21/2021            | GoP             | 104500    | 104,500.00   |    | 89,670.00           | 89,670.00  |    |
|                      | 3/15/2021                                 | 4/8/2021        | 4/19/2021        |                   | 5/26-27-2021        | 5/26-27-2021            | GoP             | 228400    | 228,400.00   |    | 205,110.00          | 205,110.00 |    |

| List of Invited Observers |     | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |   |
|---------------------------|-----|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                           |     | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  | Delivery/ Completion/ Acceptance (If applicable)                        |
| DCCCI                     | COA |                               | 3/18/2021         | 3/18/2021        |                |           |  | Awarded - Bidder - ZTC Gasoline Station                                 |
| DCCCI                     | COA |                               | 6/22/2021         | 6/22/2021        |                |           |  | Awarded - Bidder - Philippine Duplicator, Inc                           |
|                           |     |                               |                   |                  |                |           |  |   |
|                           |     |                               |                   |                  |                |           |  |   |
| DCCCI                     | COA |                               | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - Clovis S. Licong Printing Press - Maa DC             |
| DCCCI                     | COA |                               | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - Clovis S. Licong Printing Press - Maa DC             |
| DCCCI                     | COA |                               | 3/3/2021          | 3/3/2021         |                |           |  | Awarded - Bidder - Iunrove Communication, Inc.                          |
| DCCCI                     | COA |                               | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - Zion Accuprint Publishing Inc. - Quirino ST, DC      |
| DCCCI                     | COA |                               | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - AGF Elitegroup Distribution, Inc - Saadvedra St., DC |
| DCCCI                     | COA |                               | 3/3/2021          | 3/3/2021         |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City         |
| DCCCI                     | COA |                               | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - Southcrest Hotel Ventures Inc.                       |
| DCCCI                     | COA |                               | 11/3/2021         | 11/3/2021        |                |           |  | Awarded - Bidder - Arnaldo's Hotel and Restaurant - Digos City          |
| DCCCI                     | COA |                               | 11/3/2021         | 11/3/2021        |                |           |  | Awarded - Bidder - Bluechairs Office Furniture Specialist, Inc.         |

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)  | Procurement Project  | PMO/ End-User                | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|--|------------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |  |                              |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 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        |                |
| 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      |
| 50202010 02 | Conduct of Regional Watsan 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        |                |
| 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         |                |
| 50202010 02 | Conduct of Training-Workshop for the Preparation of Detailed Engineering Designs for Infra Projects under the Support to Brgy 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        |                |
| 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        |                |
| 50202010 02 | Conduct of Seminar-Wokshop 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        |                |
| 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        |                |
| 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        |                |
| 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        |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |              |    | Contract Cost (PhP) |              |    |
|----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|--------------|----|---------------------|--------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE         | CO | Total               | MOOE         | CO |
|                      | 3/25/2021                                 | 3/25/2021       | 4/5/2021         |                   | 4/7-8/2021           | 4/7-8/2021              | GoP             | 60000     | 60,000.00    |    | 49,500.00           | 49,500.00    |    |
| 4/11/2021            | 4/21/2021                                 | 4/26/2021       | 5/11/2021        | 5/11/2021         | 5/19/2021            | 5/19/2021               | GoP             | 2458760   | 2,458,760.00 |    | 1,566,880.00        | 1,566,880.00 |    |
|                      | 3/25/2021                                 | 3/25/2021       | 3/26/2021        |                   | 3/29-30/2021         | 3/29-30/2021            | GoP             | 72500     | 72,500.00    |    | 56,250.00           | 56,250.00    |    |
|                      | 3/3/2021                                  | 3/8/2021        | 3/15/2021        |                   | 3/16-19/2021         | 3/16-19/2021            | GoP             | 179000    | 179,000.00   |    | 168,000.00          | 168,000.00   |    |
|                      | 3/25/2021                                 | 3/25/2021       | 3/30/2021        |                   | 4/5-9/2021           | 4/5-9/2021              | GoP             | 230000    | 230,000.00   |    | 177,500.00          | 177,500.00   |    |
|                      | 3/25/2021                                 | 3/25/2021       | 3/26/2021        |                   | 3/30-31/2021         | 3/30-31/2021            | GoP             | 69000     | 69,000.00    |    | 49,450.00           | 49,450.00    |    |
|                      | 3/25/2021                                 | 3/25/2021       | 4/5/2021         |                   | 4/21-23/2021         | 4/21-23/2021            | GoP             | 152000    | 152,000.00   |    | 119,500.00          | 119,500.00   |    |
|                      | 3/25/2021                                 | 3/25/2021       | 4/5/2021         |                   | 4/12-16/2021         | 4/12-16/2021            | GoP             | 230000    | 230,000.00   |    | 177,500.00          | 177,500.00   |    |
|                      | 3/25/2021                                 | 3/25/2021       | 4/14/2021        |                   | Apr-Dec 2021         | Apr-Dec 2021            | GoP             | 756508    | 756,508.00   |    | 756,508.00          | 756,508.00   |    |
|                      | 4/14/2021                                 | 4/15/2021       | 4/20/2021        |                   | 4/20-5/15/2021       |                         | GoP             | 100000    | 100,000.00   |    | 99,428.00           | 99,428.00    |    |



| List of Invited Observers |     | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP)                      |
|---------------------------|-----|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                           |     | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |   |
| DCCCI                     | COA |                               | 3/18/2021         | 3/18/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City   |
| DCCCI                     | COA | 3/18/2021                     | 3/31/2021         | 3/31/2021        | 8/4/2021       | 10/4/2021 | 5/19/2021  | Awarded - Bidder - Suremed Marketing Inc.                         |
| DCCCI                     | COA |                               | 3/19/2021         | 3/19/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City   |
| DCCCI                     | COA |                               | 2/24/2021         | 2/24/2021        |                |           |  | Awarded - Bidder - Southcrest Hotel Ventures Inc.                 |
| DCCCI                     | COA |                               | 11/3/2021         | 11/3/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City   |
| DCCCI                     | COA |                               | 11/3/2021         | 11/3/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City   |
| DCCCI                     | COA |                               | 11/3/2021         | 11/3/2021        |                |           |  | Awarded - Bidder - Acacia Hotel Davao - lanang Dvo City           |
| DCCCI                     | COA |                               | 11/3/2021         | 11/3/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City   |
| DCCCI                     | COA |                               | 3/18/2021         | 3/18/2021        |                |           |  | Awarded - Bidder - Davao Tourist Transport Cooperative            |
| DCCCI                     | COA |                               | 8/4/2021          | 8/4/2021         |                |           |  | Awarded - Bidder - Gateway Educational Supply, Mati, Dvo Oriental |

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)  | Procurement Project  | PMO/ End-User                | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|--|------------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |  |                              |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 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        |                |
| 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        |                |
| 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        |                |
| 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        |                |
| 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 |                     | 4/16/2021      |              | 4/21/2021         | 4/21/2021        |                |
| 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        |                |
| 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        |                |
| 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        |                |
| 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        |                |
|             | 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         |                |
| 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        |                |
| 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. 16-19, 2021 in Davao City                     | RO-PDMU                      | NO                                     | NP-53.10 Lease of Real Property and Venue |                     | 5/6/2021       |              | 5/17/2021         | 5/17/2021        |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      | 4/14/2021                                 | 4/15/2021       | 4/27/2021        |                   | 4/30/2021           | 4/30/2021               | GoP             | 182975    | 182,975.00 |    | 134,475.00          | 134,475.00 |    |
|                      | 4/14/2021                                 | 4/15/2021       | 4/29/2021        |                   | 5/11/2021           | 5/11/2021               | GoP             | 108010    | 108,010.00 |    | 89,745.00           | 89,745.00  |    |
|                      | 4/21/2021                                 | 4/28/2021       | 4/30/2021        |                   | 5/4-5 & 5/6-7/2021  | 5/4-5 & 5/6-7/2021      | GoP             | 108900    | 108,900.00 |    | 106,200.00          | 106,200.00 |    |
|                      | 6/28/2021                                 | 6/29/2021       | 7/14/2021        |                   | 11/19/2021          | 11/19/2021              | GoP             | 119200    | 119,200.00 |    | 85,392.00           | 85,392.00  |    |
|                      | 4/21/2021                                 | 4/26/2021       | 4/27/2021        |                   | 4/28-29/2021        | 4/28-29/2021            | GoP             | 80000     | 80,000.00  |    | 66,000.00           | 66,000.00  |    |
|                      | 4/26/2021                                 | 4/28/2021       | 4/28/2021        |                   | 5/4-5/2021          | 5/4-5/2021              | GoP             | 75600     | 75,600.00  |    | 75,000.00           | 75,000.00  |    |
|                      | 4/21/2021                                 | 4/22/2021       | 5/3/2021         |                   | 5/11/2021           | 5/11/2021               | GoP             | 498091.6  | 498,091.60 |    | 148,752.00          | 148,752.00 |    |
|                      | 4/26/2021                                 | 4/28/2021       | 5/3/2021         |                   | 6/1-4 & 6/8-11/2021 | 6/1-4 & 6/8-11/2021     | GoP             | 324500    | 324,500.00 |    | 320,600.00          | 320,600.00 |    |
|                      | 4/21/2021                                 | 4/22-2021       | 5/5/2021         |                   | 5/10/2021           | 5/10/2021               | GoP             | 498091.6  | 498,091.60 |    | 207,524.50          | 207,524.50 |    |
|                      | 6/9/2021                                  | 6/23/2021       | 7/7/2021         |                   | 7/26/2021           | 7/26/2021               | GoP             | 872480    | 872,480.00 |    | 709,532.05          | 709,532.05 |    |
|                      | 5/17/2021                                 | 5/25/2021       | 5/25/2021        |                   | 12/27-30/2021       | 12/27-30/2021           | GoP             | 95000     | 95,000.00  |    | 85,000.00           | 85,000.00  |    |
|                      | 5/17/2021                                 | 5/24/2021       | 11/16/2021       |                   | 11/16-19/2021       | 11/16-19/2021           | GoP             | 179000    | 179,000.00 |    | 138,300.00          | 138,300.00 |    |

| List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP)                                      |
|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |   |
| DCCCI COA                 |                               | 4/14/2021         | 4/14/2021        |                |           |  | Awarded - Bidder - AGF Elitegroup Distribution, Inc.                              |
| DCCCI COA                 |                               | 4/14/2021         | 4/14/2021        |                |           |  | Awarded - Bidder - Davao mark Enterprises, Inc                                    |
| DCCCI COA                 |                               | 4/16/2021         | 4/16/2021        |                |           |  | Awarded - Bidder - Hotel de Crisbelle - Digos City, Davao del Sur                 |
| DCCCI COA                 |                               | 9/22/2021         | 9/22/2021        |                |           |  | Awarded - Bidder - Softlogic Solutions, Inc.                                      |
| DCCCI COA                 |                               | 4/16/2021         | 4/16/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City                   |
| DCCCI COA                 |                               | 4/16/2021         | 4/16/2021        |                |           |  | Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental            |
| DCCCI COA                 |                               | 4/16/2021         | 4/16/2021        |                |           |  | Awarded - Bidder - ECV Office Supplies Warehouse, Inc.                            |
| DCCCI COA                 |                               | 4/16/2021         | 4/16/2021        |                |           |  | Awarded - Bidder - Heroben Homotel - Tagum City                                   |
| DCCCI COA                 |                               | 4/16/2021         | 4/16/2021        |                |           |  | Awarded - Bidder - Davao Mark Enterprises, Inc.                                   |
| DCCCI COA                 |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded - Bidder - AFC Rescue Traders   |
| DCCCI COA                 |                               | 6/5/2021          | 6/5/2021         |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Resched per EO 43 |
| DCCCI COA                 |                               | 6/5/2021          | 6/5/2021         |                |           |  | Awarded - Bidder - Acacia Hotel Davao - lanang Dvo City Resched per EO 43         |

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)  | Procurement Project   | PMO/ End-User          | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|---|------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |   |                        |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 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        |                |
| 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        |                |
| 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         |                |
| 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         |                |
| 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         |                |
| 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         |                |
| 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         |                |
| 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         |                |
| 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. 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         |                |
| 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         |                |
| 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        |                |
| 50202010 02 | Conduct of Strengthening BBIs and Workshop Plans (BDPs) 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        |                |
| 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        |                |
| 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        |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      | 5/17/2021                                 | 5/24/2021       | 11/18/2021       |                   | 12/6-8/2021          | 12/6-8/2021             | GoP             | 89100     | 89,100.00  |    | 78,500.00           | 78,500.00  |    |
|                      | 5/17/2021                                 | 5/24/2021       | 11/18/2021       |                   | 11/22-26/2021        | 11/22-26/2021           | GoP             | 150000    | 150,000.00 |    | 92,450.00           | 92,450.00  |    |
|                      | 6/9/2021                                  | 6/10/2021       | 7/2/2021         |                   | 9/2/2021             | 9/2/2021                | GoP             | 246328    | 246,328.00 |    | 191,706.72          | 191,706.72 |    |
|                      | 6/9/2021                                  | 6/10/2021       | 7/2/2021         |                   | 9/7/2021             | 9/7/2021                | GoP             | 216000    | 216,000.00 |    | 119,020.00          | 119,020.00 |    |
|                      | 6/9/2021                                  | 6/10/2021       | 7/2/2021         |                   | 9/2/2021             | 9/2/2021                | GoP             | 546938    | 546,938.00 |    | 416,826.08          | 416,826.08 |    |
|                      | 6/9/2021                                  | 6/9/2021        | 7/2/2021         |                   | 9/12/2021            | 9/12/2021               | GoP             | 161765.75 | 161,765.75 |    | 141,140.00          | 141,140.00 |    |
|                      | 6/9/2021                                  | 6/9/2021        | 7/1/2021         |                   | 9/12/2021            | 9/12/2021               | GoP             | 99209     | 99,209.00  |    | 48,150.00           | 48,150.00  |    |
|                      | 6/9/2021                                  | 6/9/2021        | 11/18/2021       |                   | 11/23-25/2021        | 11/23-25/2021           | GoP             | 128000    | 128,000.00 |    | 91,000.00           | 91,000.00  |    |
|                      | 6/9/2021                                  | 6/17/2021       | 7/5/2021         |                   | 11/16-18/2021        | 11/16-18/2021           | GoP             | 128000    | 128,000.00 |    | 91,000.00           | 91,000.00  |    |
|                      | 6/9/2021                                  | 6/10/2021       | 6/10/2021        |                   | 11/16-18/2021        | 11/16-18/2021           | GoP             | 95000     | 95,000.00  |    | 72,800.00           | 72,800.00  |    |
|                      | 6/28/2021                                 | 6/29/2021       | 7/14/2021        |                   | 8/9/2021             | 8/9/2021                | GoP             | 105300    | 105,300.00 |    | 94,060.00           | 94,060.00  |    |
|                      | 6/28/2021                                 | 6/29/2021       | 8/2/2021         |                   | 9/6-8 & 9/13-15,2021 | 9/6-8 & 9/13-15,2021    | GoP             | 211500    | 211,500.00 |    | 157,500.00          | 157,500.00 |    |
|                      | 6/28/2021                                 | 7/29/2021       | 7/30/2021        |                   | 8/16/2021            | 8/16/2021               | GoP             | 122400    | 122,400.00 |    | 39,780.00           | 39,780.00  |    |
|                      | 7/14/2021                                 | 7/15/2021       | 7/27/2021        |                   | 10/27/2021           | 10/27/2021              | GoP             | 93750     | 93,750.00  |    | 81,320.00           | 81,320.00  |    |

| List of Invited Observers |     | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |   |
|---------------------------|-----|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                           |     | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  | Delivery/ Completion/ Acceptance (if applicable)                                  |
| DCCCI                     | COA |                               | 6/5/2021          | 6/5/2021         |                |           |  | Awarded - Bidder - Acacia Hotel Davao - lanang Dvo City Resched per EO 43         |
| DCCCI                     | COA |                               | 6/5/2021          | 6/5/2021         |                |           |  | Awarded - Bidder - Acacia Hotel Davao - lanang Dvo City Resched per EO 43         |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded - Bidder - Clovis S. Licong Printing Press                                |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded - Bidder - Clovis S. Licong Printing Press                                |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded - Bidder - Clovis S. Licong Printing Press                                |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded - Bidder - Davao Mark Enterprises Inc.                                    |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded - Bidder - Davao Mark Enterprises Inc.                                    |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Resched per EO 43 |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Resched per EO 43 |
| DCCCI                     | COA |                               | 2/6/2021          | 2/6/2021         |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City Resched per EO 43 |
| DCCCI                     | COA |                               | 6/22/2021         | 6/22/2021        |                |           |  | Awarded - Bidder - MCO Miles Marketing  |
| DCCCI                     | COA |                               | 6/22/2021         | 6/22/2021        |                |           |  | Awarded - Bidder - Park Inn by Radison Davao                                      |
| DCCCI                     | COA |                               | 6/22/2021         | 6/22/2021        |                |           |  | Awarded - Bidder - Gemini Dream Printshop   |
| DCCCI                     | COA |                               | 12/7/2021         | 12/7/2021        |                |           |  | Awarded - Bidder - Davao Mark Enterprises Inc.                                    |

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)  | Procurement Project   | PMO/ End-User                   | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|---|---------------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |   |                                 |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 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        |                |
| 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         |                |
| 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         |                |
| 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         |                |
| 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         |                |
| 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        |                |
| 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         |                |
| 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       |                |
| 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        |                |



**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      | 9/22/2021                                 | 9/23/2021       | 9/28/2021        |                   | 9/28-30/2021        | 9/28-30/2021            | GoP             | 80000     | 80,000.00  |    | 78,250.00           | 78,250.00  |    |
|                      | 8/9/2021                                  | 8/9/2021        | 8/11/2021        |                   | 8/11-13/2021        | 8/11-13/2021            | GoP             | 208000    | 208,000.00 |    | 208,000.00          | 208,000.00 |    |
|                      | 7/9/2021                                  | 7/9/2021        | 9/8/2021         |                   | 9/14-15/2021        | 9/14-15/2021            | GoP             | 56250     | 56,250.00  |    | 56,250.00           | 56,250.00  |    |
|                      | 7/9/2021                                  | 7/9/2021        | 9/8/2021         |                   | 9/15-17/2021        | 9/15-17/2021            | GoP             | 72600     | 72,600.00  |    | 72,600.00           | 72,600.00  |    |
|                      | 7/9/2021                                  | 7/9/2021        | 9/8/2021         |                   | 10/28-29/2021       | 10/28-29/2021           | GoP             | 78200     | 78,200.00  |    | 78,200.00           | 78,200.00  |    |
|                      | 11/3/2021                                 | 11/4/2021       | 11/12/2021       |                   | 11/15-18/2021       | 11/15-18/2021           | GoP             | 89700     | 89,700.00  |    | 89,700.00           | 89,700.00  |    |
|                      | 7/9/2021                                  | 7/9/2021        | 9/20/2021        |                   | 10/14-16/2021       | 10/14-16/2021           | GoP             | 120000    | 120,000.00 |    | 101,250.00          | 101,250.00 |    |
|                      | 10/13/2021                                | 10/14/2021      | 10/15/2021       |                   | 10/21-22/2021       | 10/21-22/2021           | GoP             | 169800    | 169,800.00 |    | 151,330.00          | 151,330.00 |    |
|                      | 8/25/2021                                 | 8/31/2021       | 9/1/2021         |                   | 9/2021              | 9/2021                  | GoP             | 590150    | 590,150.00 |    | 590,150.00          | 590,150.00 |    |

| List of Invited Observers |     | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |   |
|---------------------------|-----|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                           |     | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  | Delivery/ Completion/ Acceptance (If applicable)                                      |
| DCCCI                     | COA |                               | 2/9/2021          | 2/9/2021         |                |           |  | Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City                          |
| DCCCI                     | COA |                               | 4/8/2021          | 4/8/2021         |                |           |  | Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental                |
| DCCCI                     | COA |                               | 2/9/2021          | 2/9/2021         |                |           |  | Awarded - Bidder - Molave Hotel Corporation - Tagum City                              |
| DCCCI                     | COA |                               | 2/9/2021          | 2/9/2021         |                |           |  | Awarded - Bidder - Molave Hotel Corporation - Tagum City                              |
| DCCCI                     | COA |                               | 2/9/2021          | 2/9/2021         |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City<br>Re-sched per EO 43 |
| DCCCI                     | COA |                               | 10/28/2021        | 10/28/2021       |                |           |  | Awarded - Bidder - Tesda Regional Training Center - Davao City                        |
| DCCCI                     | COA |                               | 2/9/2021          | 2/9/2021         |                |           |  | Awarded - Bidder - Rocky Food Services  |
| DCCCI                     | COA |                               | 8/10/2021         | 8/10/2021        |                |           |  | Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Davao de Oro                |
| DCCCI                     | COA |                               | 8/25/2021         | 8/25/2021        |                |           |  | Awarded - Bidder - Jose & Maria Catering Services                                     |

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)  | Procurement Project   | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|---|---------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |   |               |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 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         |                |
| 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         |                |
| 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        |                |
| 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        |                |
| 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        |                |
| 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        |                |
| 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       |                |
| 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       |                |
| 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       |                |
| 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       |                |
| 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       |                |
| 50202010 02 | Conduct of Rool-out Training in Strenghtening 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       |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      | 8/9/2021                                  | 8/9/2021        | 8/10/2021        |                   | 8/15-17/2021         | 8/15-17/2021            | GoP             | 140000    | 140,000.00 |    | 139,650.00          | 139,650.00 |    |
|                      | 9/7/2021                                  | 9/23/2021       | 9/25/2021        |                   | 9/27-28/2021         | 9/27-28/2021            | GoP             | 56250     | 56,250.00  |    | 53,750.00           | 53,750.00  |    |
|                      | 11/3/2021                                 | 11/4/2021       | 11/11/2021       |                   | 11/16-19/2021        | 11/16-19/2021           | GoP             | 175000    | 175,000.00 |    | 175,000.00          | 175,000.00 |    |
|                      | 8/25/2021                                 | 8/27/2021       | 9/14/2021        |                   | 10/5/2021            | 10/5/2021               | GoP             | 57000     | 57,000.00  |    | 48,000.00           | 48,000.00  |    |
|                      | 9/28/2021                                 | 11/10/2021      | 11/10/2021       |                   | 11/23/2021           | 11/23/2021              | GoP             | 377685    | 377,685.00 |    | 355,612.50          | 355,612.50 |    |
|                      | 9/28/2021                                 | 10/5/2021       | 10/8/2021        |                   | 12/10/2021           | 12/10/2021              | GoP             | 223400    | 223,400.00 |    | 143,000.00          | 143,000.00 |    |
|                      | 10/13/2021                                | 10/18/2021      | 10/20/2021       |                   | 10/29/2021           | 10/29/2021              | GoP             | 379647    | 379,647.00 |    | 272,718.00          | 272,718.00 |    |
|                      | 10/13/2021                                | 11/2/2021       | 11/2/2021        |                   | 12/22/2021           | 12/22/2021              | GoP             | 54460     | 54,460.00  |    | 30,872.80           | 30,872.80  |    |
|                      | 10/13/2021                                | 10/20/2021      | 10/20/2021       |                   | 12/1/2021            | 12/1/2021               | GoP             | 130950    | 130,950.00 |    | 118,470.00          | 118,470.00 |    |
|                      | 10/27/2021                                | 10/28/2021      | 10/28/2021       |                   | 11/9-11-2021         | 11/9-11-2021            | GoP             | 110000    | 110,000.00 |    | 104,430.00          | 104,430.00 |    |
|                      | 10/27/2021                                | 10/28/2021      | 11/2/2021        |                   | 12/1/2021            | 12/1/2021               | GoP             | 99000     | 99,000.00  |    | 57,750.00           | 57,750.00  |    |
|                      | 10/27/2021                                | 10/28/2021      | 10/29/2021       |                   | 11/3-6/2021          | 11/3-6/2021             | GoP             | 138000    | 138,000.00 |    | 131,580.00          | 131,580.00 |    |

| List of Invited Observers |     | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |  |
|---------------------------|-----|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                           |     | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  | Delivery/ Completion/ Acceptance (If applicable)                       |
| DCCCI                     | COA |                               | 4/8/2021          | 4/8/2021         |                |           |  | Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City           |
| DCCCI                     | COA |                               | 2/9/2021          | 2/9/2021         |                |           |  | Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City           |
| DCCCI                     | COA |                               | 10/28/2021        | 10/28/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City        |
| DCCCI                     | COA |                               | 8/25/2021         | 8/25/2021        |                |           |  | Awarded - Bidder - Zion Accuprint Publishing Inc.                      |
| DCCCI                     | COA |                               | 9/22/2021         | 9/22/2021        |                |           |  | Awarded - Bidder - Davao Athena Drug and General Merchandise Inc.      |
| DCCCI                     | COA |                               | 9/22/2021         | 9/22/2021        |                |           |  | Awarded - Bidder - Aptex Textile Printing Corporation                  |
| DCCCI                     | COA |                               | 11/10/2021        | 11/10/2021       |                |           |  | Awarded - Bidder - Suremed Marketing Inc.                              |
| DCCCI                     | COA |                               | 8/10/2021         | 8/10/2021        |                |           |  | Awarded - Bidder - Clovis S. Licong Printing Press                     |
| DCCCI                     | COA |                               | 8/10/2021         | 8/10/2021        |                |           |  | Awarded - Bidder - Zion Accuprint Publishing Inc.                      |
| DCCCI                     | COA |                               | 10/22/2021        | 10/22/2021       |                |           |  | Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental |
| DCCCI                     | COA |                               | 10/22/2021        | 10/22/2021       |                |           |  | Awarded - Bidder - Zion Accuprint Publishing Inc.                      |
| DCCCI                     | COA |                               | 10/22/2021        | 10/22/2021       |                |           |  | Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental |

# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)   | Procurement Project   | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|--------------|---|---------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|              |   |               |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 500202010 02 | Conduct of TrainingWorkshop 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       |                |
| 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       |                |
| 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       |                |
| 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       |                |
| 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       |                |
|              | Procurement of PDMU Office Equipment (Camera)   | RO-PDMU       | NO                                     | NP-53.9 - Small Value Procurement         |                     | 10/27/2021     |              | 11/15/2021        | 11/15/2021       |                |
| 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       |                |
| 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       |                |
| 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       |                |
| 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       |                |
| 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       |                |
| 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        |                |
| 50202010 02  | Conduct of Roll-Out Training on New CDBRP 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        |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                         |                         | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|-------------------------|-------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion     | Inspection & Acceptance |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      | 11/16/2021                                | 11/29/2021      | 11/29/2021       |                   | 11/24/26/2021           | 11/24/26/2021           | GoP             | 100000    | 100,000.00 |    | 82,500.00           | 82,500.00  |    |
|                      | 11/16/2021                                | 11/18/2021      | 11/23/2021       |                   | 11/25/27/2021           | 11/25/27/2021           | GoP             | 120000    | 120,000.00 |    | 99,000.00           | 99,000.00  |    |
|                      | 11/16/2021                                | 11/29/2021      | 11/29/2021       |                   | 12/1-3/2021             | 12/1-3/2021             | GoP             | 108000    | 108,000.00 |    | 89,100.00           | 89,100.00  |    |
|                      | 11/16/2021                                | 11/18/2021      | 11/19/2021       |                   | 12/9-10/2021            | 12/9-10/2021            | GoP             | 144000    | 144,000.00 |    | 144,000.00          | 144,000.00 |    |
|                      | 11/15/2021                                | 6/12/2021       | 12/21/2021       |                   |                         |                         | GoP             | 103600    | 103,600.00 |    | 97,930.00           | 97,930.00  |    |
|                      | 11/15/2021                                | 6/12/2021       | 12/21/2021       |                   | 12/29/2021              | 12/29/2021              | GoP             | 279960    | 279,960.00 |    | 265,840.00          | 265,840.00 |    |
|                      | 11/15/2021                                | 7/12/2021       | 10/12/2021       |                   | 12/28/2021              | 12/28/2021              | GoP             | 145500    | 145,500.00 |    | 106,800.00          | 106,800.00 |    |
|                      | 11/16/2021                                | 11/18/2021      | 7/12/2021        |                   | 12/13/2021              | 12/13/2021              | GoP             | 735750    | 735,750.00 |    | 618,000.00          | 618,000.00 |    |
|                      | 11/16/2021                                | 9/12/2021       | 9/12/2021        |                   | 12/16/2021 & 12/28/2021 | 12/16/2021 & 12/28/2021 | GoP             | 735750    | 735,750.00 |    | 455,184.00          | 455,184.00 |    |
|                      | 11/15/2021                                | 6/12/2021       | 6/12/2021        |                   | 12/21/2021              | 12/21/2021              | GoP             | 643650    | 643,650.00 |    | 599,160.00          | 599,160.00 |    |
|                      | 11/15/2021                                | 11/18/2021      | 11/29/2021       |                   | 12/1-3 & 12/6-7/2021    | 12/1-3 & 12/6-7/2021    | GoP             | 352000    | 352,000.00 |    | 352,000.00          | 352,000.00 |    |
|                      | 3/11/2021                                 | 4/11/2021       | 9/11/2021        |                   | 11-15-19/2021           | 11/15-19/2021           | GoP             | 260000    | 260,000.00 |    | 221,000.00          | 221,000.00 |    |
|                      | 9/11/2021                                 | 9/11/2021       | 12/11/2021       |                   | 11/22/2021              | 11/22/2021              | GoP             | 74100     | 74,100.00  |    | 72,150.00           | 72,150.00  |    |

| List of Invited Observers |     | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |   |
|---------------------------|-----|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
|                           |     | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  | Delivery/ Completion/ Acceptance (If applicable)                |
| DCCCI                     | COA |                               | 11/11/2021        | 11/11/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City |
| DCCCI                     | COA |                               | 11/11/2021        | 11/11/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City |
| DCCCI                     | COA |                               | 11/11/2021        | 11/11/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City |
| DCCCI                     | COA |                               | 11/11/2021        | 11/11/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded - Bidder - Infoworx, Inc.                               |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded - Bidder - Infoworx, Inc.                               |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded - Bidder - Reliqua Trading                              |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded - Bidder - Davao Athena Drug & Gen Merchandise Inc.     |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded - Bidder - Quaalimeds Marketing                         |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded - Bidder - Infoworx, Inc.                               |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City |
| DCCCI                     | COA |                               | 10/28/2021        | 10/28/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City |
| DCCCI                     | COA |                               | 4/11/2021         | 4/11/2021        |                |           |  | Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City    |



# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Pro

| Code (PAP)  | Procurement Project   | PMO/ End-User                 | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|---|-------------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |   |                               |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 50202010 02 | Conduct of Roll-Out Training on New CBRP 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        |                |
| 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'l Office - Davao del Sur | NO                                     | NP-53.10 Lease of Real Property and Venue |                     | 4/11/2021      |              | 9/11/2021         | 9/11/2021        |                |
| 50202010 02 | Conduct of Roll-Out Training on New CBRP 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        |                |
| 50202010 02 | Conduct of CY 2021 Review of the Provincial Reform Roadmaps (PGRR) 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       |                |
| 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       |                |
| 10605020 00 | Procurement of PDMU Office Equipment (Camera)   | RO-PDMU                       | NO                                     | NP-53.9 - Small Value Procurement         |                     | 4/11/2021      |              | 11/16/2021        | 11/16/2021       |                |
| 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       |                |
| 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       |                |
| 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       |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                             |                             | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|-----------------------------|-----------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion        | Inspection & Acceptance     |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      | 9/11/2021                                 | 9/11/2021       | 11/18/2021       |                   | 11/24/2021                  | 11/24/2021                  | GoP             | 100700    | 100,700.00 |    | 100,700.00          | 100,700.00 |    |
|                      | 9/11/2021                                 | 9/11/2021       | 10/11/2021       |                   | 11/15-20/2021               | 11/15-20/2021               | GoP             | 715000    | 715,000.00 |    | 658,900.00          | 658,900.00 |    |
|                      | 9/11/2021                                 | 9/11/2021       | 11/24/2021       |                   | 11/25/2021                  | 11/25/2021                  | GoP             | 60800     | 60,800.00  |    | 60,800.00           | 60,800.00  |    |
|                      | 11/15/2021                                | 11/18/2021      | 11/18/2021       |                   | 11/27-12/1/2021             | 11/27-12/1/2021             | GoP             | 300000    | 300,000.00 |    | 292,500.00          | 292,500.00 |    |
|                      | 11/16/2021                                | 11/18/2021      | 11/18/2021       |                   | 12/1-3/2021                 | 12/1-3/2021                 | GoP             | 128000    | 128,000.00 |    | 97,500.00           | 97,500.00  |    |
|                      | 11/16/2021                                | 12/14/2021      | 12/14/2021       |                   | 12/23/2021                  | 12/23/2021                  | GoP             | 69990     | 69,990.00  |    | 69,100.00           | 69,100.00  |    |
|                      | 11/18/2021                                | 11/19/2021      | 6/12/2021        |                   | 12/6-8/2021                 | 12/6-8/2021                 | GoP             | 216000    | 216,000.00 |    | 214,400.00          | 214,400.00 |    |
|                      | 11/18/2021                                | 11/19/2021      | 6/12/2021        |                   | 12/8-9/2021                 | 12/8-9/2021                 | GoP             | 146400    | 146,400.00 |    | 90,600.00           | 90,600.00  |    |
|                      | 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             | 280000    | 280,000.00 |    | 268,800.00          | 268,800.00 |    |

| List of Invited Observers |     | Date of Receipt of Invitation |                   |                  |                |           | Remarks<br>(Explaining changes from the APP) |  |
|---------------------------|-----|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                           |     | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |  | Delivery/ Completion/ Acceptance (If applicable)                       |
| DCCCI                     | COA |                               | 4/11/2021         | 4/11/2021        |                |           |  | Awarded - Bidder - Molave Hotel Corporation - Tagum City               |
| DCCCI                     | COA |                               | 4/11/2021         | 4/11/2021        |                |           |  | Awarded - Bidder - Arnaldo's Hotel & Restaurant - Digos City           |
| DCCCI                     | COA |                               | 4/11/2021         | 4/11/2021        |                |           |  | Awarded - Bidder - Honey's Hotel & Restaurant, Mati City, Dvo Oriental |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City        |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City        |
| DCCCI                     | COA |                               | 12/11/2021        | 12/11/2021       |                |           |  | Awarded - Bidder - AGF Elite Group Distribution, Inc.                  |
| DCCCI                     | COA |                               | 12/17/2021        | 12/17/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City        |
| DCCCI                     | COA |                               | 12/17/2021        | 12/17/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City        |
| 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 ) Pro

| Code (PAP)  | Procurement Project   | PMO/ End-User            | Is this an Early Procurement Activity? | Mode of Procurement                       | Actual Proc         |                |              |                   |                  |                |
|-------------|---|--------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|
|             |   |                          |  |   | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| 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-LGCDD                 | NO                                     | NP-53.10 Lease of Real Property and Venue |                     | 11/11/2021     |              | 11/18/2021        | 11/18/2021       |                |
| 50203010 02 | Procurement of Training Supplies to be used during the Conduct of Contact Tracer Handbook Orientation   | RO-LGCDD                 | NO                                     | NP-53.9 - Small Value Procurement         |                     | 11/15/2021     |              | 11/22/2021        | 11/22/2021       |                |
| 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        |                |
| 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        |                |
| 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       |                |
| 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        |                |
| 50202010 02 | Conduct of Roll-Out Training on Local Economic Development and Workforce Development Program on Dec 22-24, 2021 in Davao City   | RO-LGCDD                 | NO                                     | NP-53.10 Lease of Real Property and Venue |                     | 10/12/2021     |              | 12/17/2021        | 12/17/2021       |                |
| 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     |              | 11/26/2021        | 11/26/2021       |                |

**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity |   |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP) |            |    | Contract Cost (PhP) |            |    |
|----------------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------------|----|---------------------|------------|----|
| Post Qual            | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion  | Inspection & Acceptance |                 | Total     | MOOE       | CO | Total               | MOOE       | CO |
|                      | 11/18/2021                                | 11/18/2021      | 11/24/2021       |                   | 12/6-7; 12/9-10/2021 | 12/6-7; 12/9-10/2021    | GoP             | 365000    | 365,000.00 |    | 296,900.00          | 296,900.00 |    |
|                      | 11/22/2021                                | 11/22/2021      | 12/14/2021       |                   | 7/12/2021            | 7/12/2021               | GoP             | 105300    | 105,300.00 |    | 58,968.00           | 58,968.00  |    |
|                      | 9/12/2021                                 | 9/12/2021       |                  |                   | 12/16-17/2021        | 12/16-17/2021           | GoP             | 116400    | 116,400.00 |    | 115,000.00          | 115,000.00 |    |
|                      | 9/12/2021                                 | 9/12/2021       | 12/13/2021       |                   | 12/14-15/2021        | 12/14-15/2021           | GoP             | 92000     | 92,000.00  |    | 90,000.00           | 90,000.00  |    |
|                      | 11/26/2021                                | 9/12/2021       | 10/12/2021       |                   | 12/13-14/2021        | 12/13-14/2021           | GoP             | 102000    | 102,000.00 |    | 78,200.00           | 78,200.00  |    |
|                      | 9/12/2021                                 | 9/12/2021       | 12/15/2021       |                   | 12/15-17/2021        | 12/15-17/2021           | GoP             | 60000     | 60,000.00  |    | 60,000.00           | 60,000.00  |    |
|                      | 12/17/2021                                | 12/21/2021      | 12/21/2021       |                   | 12/22-24/2021        | 12/22-24/2021           | GoP             | 210000    | 210,000.00 |    | 182,400.00          | 182,400.00 |    |
|                      | 11/26/2021                                | 11/29/2021      | 9/12/2021        |                   | 12/15-16/2021        | 12/15-16/2021           | GoP             | 81000     | 81,000.00  |    | 69,350.00           | 69,350.00  |    |

| List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP)                     |
|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |
| DCCCI COA                 |                               | 11/16/2021        | 11/16/2021       |                |           |  | Awarded - Bidder - Molave Hotel Corporation - Tagum City         |
| DCCCI COA                 |                               | 11/19/2021        | 11/19/2021       |                |           |  | Awarded - Bidder - ECV Office Supplies Warehouse, INC            |
| DCCCI COA                 |                               | 7/12/2021         | 7/12/2021        |                |           |  | Awarded - Bidder - Dianne and Marko Catering Services            |
| DCCCI COA                 |                               | 7/12/2021         | 7/12/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City  |
| DCCCI COA                 |                               | 7/12/2021         | 7/12/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City  |
| DCCCI COA                 |                               | 7/12/2021         | 7/12/2021        |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City  |
| DCCCI COA                 |                               | 12/13/2021        | 12/13/2021       |                |           |  | Awarded- Bidder - Davao Excel Ventures Corp. - Obrero, Dvo City  |
| DCCCI COA                 |                               | 11/24/2021        | 11/24/2021       |                |           |  | Awarded - Bidder - Grand Menseng Hotel - Magallanes St, Dvo City |



**Procurement Monitoring Report as of December 31, 2021**

| Procurement Activity   |   |                 |                  |                   |                                   |                                   | Source of Funds | ABC (PhP)     |              |               | Contract Cost (PhP) |              |               |
|--|---|-----------------|------------------|-------------------|-----------------------------------|-----------------------------------|-----------------|---------------|--------------|---------------|---------------------|--------------|---------------|
| Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion               | Inspection & Acceptance           |                 | Total         | MOOE         | CO            | Total               | MOOE         | CO            |
|  | 11/26/2021                                | 11/29/2021      | 9/12/2021        |                   | 12/13-14/2021                     | 12/13-14/2021                     | GoP             | 98600         | 98,600.00    |               | 82,100.00           | 82,100.00    |               |
| 11/22/2021   | 11/22/2021                                | 11/23/2021      | 11/25/2021       | 11/26/2021        | 12/7-17/2021                      | 12/7-17/2021                      | GoP             | 2488750       | 2,488,750.00 |               | 2,121,825.00        | 2,121,825.00 |               |
|  | 11/26/2021                                | 11/29/2021      | 11/26/2021       |                   | 12/20-21/2021                     | 12/20-21/2021                     | GoP             | 120250        | 120,250.00   |               | 120,250.00          | 120,250.00   |               |
|  | 11/26/2021                                | 11/29/2021      | 1/12/2021        |                   | 12/2-3/2021                       | 12/2-3/2021                       | GoP             | 105350        | 105,350.00   |               | 98,833.00           | 98,833.00    |               |
|  | 11/26/2021                                | 11/29/2021      | 11/29/2021       |                   | 12/1-4; 12/15-18/2021             | 12/1-4; 12/15-18/2021             | GoP             | 256800        | 256,800.00   |               | 252,000.00          | 252,000.00   |               |
|  | 11/26/2021                                | 11/29/2021      | 9/12/2021        |                   | 12/20-21/2021                     | 12/20-21/2021                     | GoP             | 60,000.00     | 60,000.00    |               | 47,000.00           | 47,000.00    |               |
| 12/20/2021   | 12/22/2021                                | 12/23/2021      | 12/29/2021       | 12/31/2021        | Contract Duration240 working days | Contract Duration240 working days | GoP             | 60,000,000.00 |              | 60,000,000.00 | 52,799,454.37       |              | 52,799,454.37 |
|  |   |                 |                  |                   |                                   |                                   |                 | 0             |              |               | 0                   |              |               |
| <b>Total Alloted Budget of Procurement Activities</b>              |   |                 |                  |                   |                                   |                                   |                 | 90042181.13   |              |               |                     |              |               |
| <b>Total Contract Price of Procurement Actitivies Conducted</b>    |   |                 |                  |                   |                                   |                                   |                 |               |              |               | 76180425.73         |              |               |
| <b>Total Savings (Total Alloted Budget - Total Contract Price)</b> |   |                 |                  |                   |                                   |                                   |                 |               |              |               | 13861755.4          |              |               |





# ANNEX B

## Department of the Interior and Local Government - REGION XI (Davao Region ) Proc

| Code (PAP)                             | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Proc         |                |              |                   |                  |                |
|--|---------------------|---------------|--|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|
|  |                     |               |  |                     | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b> |                     |               |  |                     |                     |                |              |                   |                  |                |
|  |                     |               |  |                     |                     |                |              |                   |                  |                |
|  |                     |               |  |                     |                     |                |              |                   |                  |                |
|  |                     |               |  |                     |                     |                |              |                   |                  |                |
|  |                     |               |  |                     |                     |                |              |                   |                  |                |
|  |                     |               |  |                     |                     |                |              |                   |                  |                |

**Prepared by:**

*urdaneta*

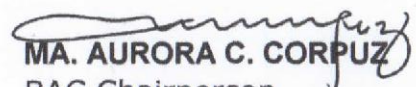
**ARIANE A. URDANETA**

AO V

**Procurement Monitoring Report as of December 31, 2021**

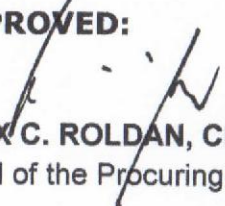
| Procurement Activity   |   |                 |                  |                   |                     |                         | Source of Funds | ABC (PhP)          |      |      | Contract Cost (PhP) |      |    |
|--|---|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|--------------------|------|------|---------------------|------|----|
| Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total              | MOOE | CO   | Total               | MOOE | CO |
|  |   |                 |                  |                   |                     |                         |                 |                    |      |      |                     |      |    |
|  |   |                 |                  |                   |                     |                         |                 |                    |      |      |                     |      |    |
|  |   |                 |                  |                   |                     |                         |                 |                    |      |      |                     |      |    |
|  |   |                 |                  |                   |                     |                         | 0               |                    |      | 0.00 |                     |      |    |
| <b>Total Alloted Budget of On-going Procurement Activities</b> |   |                 |                  |                   |                     |                         |                 | <b>189646525.5</b> |      |      |                     |      |    |

**Recommended for Approval by:**

  
**MA. AURORA C. CORPUZ**  
 BAC Chairperson

| List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP) |
|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |
|                           |                               |                   |                  |                |           |  |  |
|                           |                               |                   |                  |                |           |  |  |
|                           |                               |                   |                  |                |           |  |  |
|                           |                               |                   |                  |                |           |  |  |
|                           |                               |                   |                  |                |           |  |  |

**APPROVED:**

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