

ANNEX B

Department of the Interior and Local Government Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	REGULAR APPROPRIATION																		0			0													
	MOOE																		0			0													
	EARLY PROCUREMENT ACTIVITY - FY 2018																		0			0													
	Repair of Ramps and Railings at LGRRRC for Accessibility of PWDs and Senior Citizen	FAD - Regional Office	YES	NP-53.9 - Small Value Procurement	11/17/2018	11/21/2018	11/21/2018				11/21/2018	1/4/2019	1/16/2019					GoP	75526.5	75,526.50		72664.22	72,664.22			COA	11/19/2018	11/19/2018					Awarded		
	Conversion of Stairs at Main Entrance into Ramp with Railings Installed	FAD - Regional Office	YES	NP-53.9 - Small Value Procurement	11/17/2018	11/21/2018	11/21/2018				11/21/2018	1/9/2019	1/16/2019					GoP	106391.25	106,391.25		103391	103,391.00			COA	11/19/2018	11/19/2018					Awarded		
	Retrofitting of Storage Room/Bodega and Replacement of Ceiling Above	FAD - Regional Office	YES	NP-53.9 - Small Value Procurement	12/4/2018	12/7/2018	12/7/2018				12/7/2018	1/9/2019	1/16/2019					GoP	240000	240,000.00		235460	235,460.00			COA	12/4/2018	12/4/2018					Awarded		
	REGULAR APPROPRIATION - FY 2019																		0			0													
	Conduct of Seminar-Workshop: Revisiting GAD Basics on GAD Utilization of Gender Statistics and Analysis Tool on February 20-22, 2019 in Davao City	LGCCD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	2/10/2019	2/12/2019	2/12/2019				2/12/2019	2/13/2019	2/14/2019					GoP	237600	237,600.00		237600	237,600.00			COA	2/11/2019	2/11/2019					Awarded		
	Fabrication of Uniform (Polo Shirt, T-Shirt & Cap for DILG Regional Office XI Employees	FAD - Regional Office	NO	NP-53.9 - Small Value Procurement	2/19/2019	2/27/2019	2/27/2019				2/27/2019	2/28/2019	3/1/2019					GoP	82500	82,500.00		72050	72,050.00			COA	2/26/2019	2/26/2019					Awarded		
	Conduct of Training-Workshop of DILG XI Technical Advisers and Regional Office GAD Focal Point System (GFPS) Members on GAD, Gender Analysis (GA) and GA Tools and GAD Responsive Planning and Development on March 20-22, 2019 in Davao City	LGCCD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	3/10/2019	3/12/2019	3/12/2019				3/12/2019	3/14/2019	3/14/2019					GoP	246600	246,600.00		228900	228,900.00			COA	3/11/2019	3/11/2019					Awarded		

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	Conduct of SGLG 2019 Calibration Workshop on May 30-31, 2019 in Davao City	LGCDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	5/8/2019		5/15/2019	5/15/2019				5/15/2019	5/20/2019	5/22/2019		5/30-31/2019 & 6/1/2019	5/30-31/2019 & 6/1/2019	GoP	92900	92,900.00		0	0	0	COA	5/9/2019	5/9/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	5/9/2019	5/9/2019				Bidder: Damosa Land Inc
																		GoP	0	0		0	0	0							Damosa Gateway, Anglongto Road, Lanang, Davao City
	Conduct of Roll-Out Training of the PNP Drug Related Data Integration Generation System (DRDIGS) of the Anti-Illegal Drugs Information System (ADIS) on June 18-21, 2019 in Davao City	RCTU - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	5/6/2019		5/15/2019	5/15/2019				5/15/2019	5/17/2019	5/20/2019		6/18-21/2019	6/18-21/2019	GoP	340000	340,000.00		288750	288,750.00	0	COA	5/9/2019	5/9/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	5/9/2019	5/9/2019				Bidder: Damosa Land Inc
																		GoP	0	0		0	0	0							Damosa Gateway, Anglongto Road, Lanang, Davao City
	Conduct of 2019 CSIS Fieldwork/Data Gathering in the Municipalities of Sto. Tomas, Davao del Norte and Nabunturan, Compostela Valley	LGCDD - Regional Office	NO	NP-53.9 - Small Value Procurement	4/30/2019	5/16/2019	5/15/2019	5/15/2019				5/15/2019	5/16/2019	6/18/2019	5/16/2019	June - Dec.	June - Dec	GoP	500000	500,000.00		500000	500,000.00	0	COA	5/9/2019	5/9/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	5/9/2019	5/9/2019				Bidder: University of Mindanao
																		GoP	0	0		0	0	0							Bolton St. Davao City
	Conduct of 2019 CSIS Fieldwork/Data Gathering in the Municipality of Magsaysay, Davao del Sur	LGCDD - Regional Office	NO	NP-53.9 - Small Value Procurement	5/17/2019		5/23/2019	5/23/2019				5/23/2019	6/10/2019	6/10/2019				GoP	250000	250,000.00		250000	250,000.00	0	COA	5/22/2019	5/22/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	5/22/2019	5/22/2019				Bidder: Cor Jesu College
																		GoP	0	0		0	0	0							Sacred Heart Ave., Zone II, Digos City
	Conduct of Training-Workshop on the Formulation/Updating of Comprehensive Development Plan (CDP) - VisMn Cluster on June 2-8, 2019 in Davao City	LGCDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	5/17/2019		5/23/2019	5/23/2019				5/23/2019	5/30/2019	5/30/2019		6/3-8/2019	6/3-8/2019	GoP	936000	936,000.00		936000	936,000.00	0	COA	5/22/2019	5/22/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	5/22/2019	5/22/2019				Bidder: Grand Menseng Hotel
																		GoP	0	0		0	0	0							A. Pichon St. Davao City
	Conduct of Victory Against Insurgency on July 15-17, 2019 in Davao City	LGMED - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	5/30/2019		6/3/2019	6/3/2019				6/3/2019	6/28/2019	6/28/2019		7/15-16/2019	7/15-16/2019	GoP	198750	198,750.00		190300	190,300.00	0	COA	5/30/2019	5/30/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	5/30/2019	5/30/2019				Bidder: Damosa Land Inc
																		GoP	0	0		0	0	0							Damosa Gateway, Anglongto Rd, Lanang, Davao City
	Procurement of Catering Services for the Conduct of "Victory Against Insurgency" on July 16, 2019 in Davao City	LGMED - Regional Office	NO	NP-53.9 - Small Value Procurement	5/30/2019		6/3/2019	6/3/2019				6/3/2019	6/26/2019	6/28/2019		7/4-6/2019	7/4-6/2019	GoP	480000	480,000.00		340000	340,000.00	0	COA	5/30/2019	5/30/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	5/30/2019	5/30/2019				Bidder: World Palace Business Center
																		GoP	0	0		0	0	0							Acacia St. Cor. Quimpo Blvd. Davao City
	Conduct of Orientation-Workshop on the Formulation of the Regional Task Force (RTF) XI Cluster Implementation Plans on June 17-18, 2019 in Davao City	LGMED - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	6/10/2019		6/13/2019	6/13/2019				6/13/2019	6/13/2019	6/14/2019		6/17-18/2019	6/17-18/2019	GoP	146400	146,400.00		146000	146,000.00	0	COA	6/13/2019	6/13/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	6/13/2019	6/13/2019				Bidder: Davao Excel Ventures Corporation
																		GoP	0	0		0	0	0							Porras St. Bo. Obrero, Davao City
	Conduct of Quarterly Performance Assessment Towards Achieving the Desired Performance on June 26-28, 2019 in Davao City	PEDPU - Regional Office	NO	NP-53.10 Lease of Real Property and Venue	6/20/2019		6/21/2019	6/21/2019				6/21/2019	6/24/2019	6/25/2019		6/26-28/2019	6/26-28/2019	GoP	240000	240,000.00		193288	193,288.00	0	COA	6/19/2019	6/19/2019				Awarded
																		GoP	0	0		0	0	0	DCCCI	6/20/2019	6/20/2019				Bidder: Dynasty Management and Development Corporation
																		GoP	0	0		0	0	0							Lanang, Davao City

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Leased Line Internet Connection for DILG Regional Office XI	RCTU - Regional Office	NO	NP-53.9 - Small Value Procurement		6/18/2019		6/26/2019	6/26/2019				6/26/2019	7/2/2019	7/2/2019		July - December	July - December	GoP	300000	300,000.00		0	0	0	COA		6/24/2019	6/24/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		6/24/2019	6/24/2019				Bidder: Innove Communications Inc The Globe Tower, Panay Road, Cebu Business Park, Cebu City
	Conduct of Dagyaw: Open Government Regional Town Hall Meeting in Davao City	LGCCDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		7/1/2019		7/9/2019	7/9/2019				7/9/2019	7/11/2019	7/11/2019		7/15-17/2019	7/15-17/2019	GoP	120000	120,000.00		0	0	0	COA		7/4/2019	7/4/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		7/4/2019	7/4/2019				Bidder: Apo View Hotel 150 J. Camus St. Davao City
	Rental Services for the Conduct of Dagyaw: Open Government Regional Town Hall Meeting in Davao City on July 9, 2019 in Davao City	LGCCDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		7/3/2019		7/9/2019	7/9/2019				7/9/2019	7/10/2019	7/10/2019		7/16/2019	7/16/2019	GoP	82000	82,000.00		0	0	0	COA		7/4/2019	7/4/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		7/4/2019	7/4/2019				Bidder: MGCP Steel Works & Allied Services Fatima Village, Matina, Davao City
	Procurement of Catering Services for the Conduct of Dagyaw: Open Government Regional Town Hall Meeting in Davao City	LGCCDD - Regional Office	NO	NP-53.9 - Small Value Procurement		6/28/2019		7/9/2019	7/9/2019				7/9/2019	7/10/2019	7/10/2019		7/16/2019	7/16/2019	GoP	227500	227,500.00		0	0	0	COA		7/4/2019	7/4/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		7/4/2019	7/4/2019				Bidder: World Palace Business Center Acacia St. Cor. Quimpo Blvd. Juna Subd. Davao City
	Rental of Vehicle to be used for PDMU Engineers/Staff and CMGP Regional Coordinator/Staff in Connection with the Implementation of Locally Funded Projects (LFPs) and Local Governance Reform Target Deliverables under the CMGP Program	PDMJ - Regional Office	NO	NP-53.9 - Small Value Procurement		7/19/2019		7/25/2019	7/25/2019				7/25/2019	8/7/2019	8/9/2019				GoP	465000	465,000.00		0	0	0	COA		7/23/2019	7/23/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		7/23/2019	7/23/2019				Bidder: A-Five Car Rental 19B Jaroda Road, Tulip Drive, Matina, Davao City
	Conduct of Training on Developing a Sustainable Local Economic Development (LED) Strategy on August 7-9, 2019 in Davao City	LGCCDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		7/17/2019		7/25/2019	7/25/2019				7/25/2019	8/7/2019	8/8/2019		8/13-16/2019	8/13-16/2019	GoP	343400	343,400.00		0	0	0	COA		7/23/2019	7/23/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		7/23/2019	7/23/2019				Bidder: Davao Excel Ventures Corporation Porras St. Bo. Obrero, Davao City
	Conduct of Orientation on the National Task Force to End Local Communist Armed Conflict (NTF-ELCAC) to Twelve Cluster Agencies on August 2, 2019 in Davao City	LGCCDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		7/23/2019		7/25/2019	7/25/2019				7/25/2019	7/31/2019	8/1/2019		8/2/2019	8/2/2019	GoP	96000	96,000.00		0	0	0	COA		7/23/2019	7/23/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		7/23/2019	7/23/2019				Bidder: World Palace Business Center Acacia St. Cor. Quimpo Blvd. Juna Subd. Davao City
	Conduct of Capacity Building for Provinces on the Assessment of CDPs for Component Cities and Municipalities on August 14-15, 2019 in Davao City	LGCCDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		7/19/2019		7/25/2019	7/25/2019				7/25/2019	8/2/2019	8/5/2019		8/14-16/2019	8/14-16/2019	GoP	167200	167,200.00		0	0	0	COA		7/23/2019	7/23/2019				Awarded
																			GoP	0	0		0	0	0	DCCCI		7/23/2019	7/23/2019				Bidder: World Palace Business Center Acacia St. Cor. Quimpo Blvd. Juna Subd. Davao City

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	Conduct of Training-Workshop on the Operations and Maintenance of LGU Managed Water Supply Project for Mindanao Cluster: Region IX, X, XI, XII and XIII on August 13-16, 2019 in Davao City	PDMJ - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		7/31/2019		8/6/2019	8/6/2019				8/6/2019	8/7/2019	8/7/2019		8/12-16/2019	8/12-16/2019	GoP	352900	352,900.00		352900	352,900.00		COA		10/7/2019	10/7/2019				Awarded	Bidder: Grand Menseng Hotel A. Pichon St. Davao City
	Conduct of Roll-Out/Training of the Seal of Good Local Governance for Barangay Application System and the Policy Compliance Monitoring System on September 2-6, 2019 in Davao City	RICTU - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		8/16/2019		8/19/2019	8/19/2019				8/19/2019	8/28/2019	8/28/2019		9/2-6/2019	9/2-6/2019	GoP	501300	501,300.00		441450	441,450.00		COA		8/15/2019	8/15/2019				Awarded	Bidder: Davao Excel Ventures Corporation Porras St. Bo. Obrero, Davao City
	Conduct of Harmonization of the Five (5) DILG Lead Cluster's Implementation Plan on Ending Local Communist Armed Conflict (ELCAC) on August 29, 2019 in Davao City	LGMED - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		8/16/2019		8/19/2019	8/19/2019				8/19/2019	8/27/2019	8/27/2019		8/29/2019	8/29/2019	GoP	63000	63,000.00		63000	63,000.00		COA		8/15/2019	8/15/2019				Awarded	Bidder: Davao Excel Ventures Corporation Porras St. Bo. Obrero, Davao City
	Conduct of Orientation Training Workshop on Enhanced Local Climate Change Action Planning for Local Government Units on September 2-5, 2019 in Davao City	LGMED - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		8/14/2019		8/19/2019	8/19/2019				8/19/2019	8/29/2019	8/29/2019		9/2-5/2019	9/2-5/2019	GoP	596800	596,800.00		596800	596,800.00		COA		8/15/2019	8/15/2019				Awarded	Bidder: Grand Menseng Hotel A. Pichon St. Davao City
	Conduct of ISO 9001:2015 Certification of DILG Region XI	FAD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		8/9/2019		8/19/2019	8/19/2019				8/19/2019	8/23/2019	8/23/2019		9/30/2019 12/16-18/2019	9/30/2019 12/16-18/2019	GoP	300000	300,000.00		252640	252,640.00		COA		8/15/2019	8/15/2019				Awarded	Bidder: TUV NORD Philippines, Inc Unit 406-407 Commo Goal Tower, Finance Cor. Industry Sts. Madrigal
	Conduct of Seminar-Workshop on the Preparation of Detailed Engineering Design (DED) for Vertical Structures on September 22-27, 2019	PDMJ - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		8/13/2019		8/19/2019	8/19/2019				8/19/2019	8/27/2019	8/27/2019		8/22-27/2019	8/22-27/2019	GoP	489300	489,300.00		489300	489,300.00		COA		8/15/2019	8/15/2019				Awarded	Bidder: Grand Menseng Hotel A. Pichon St. Davao City
	Conduct of DILG XI TOT Workshop on Strategizing the implementation of Action Plan in Response to EO 70 on September 12-13, 2019 in Davao City	ORD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		8/22/2019		9/2/2019	9/2/2019				9/2/2019	9/5/2019	9/5/2019		9/12-13/2019	9/12-13/2019	GoP	112550	112,550.00		108788	108,788.00		COA		8/28/2019	8/28/2019				Awarded	Bidder: Dynasty Management and Development Corporation Lanang, Davao City
	Conduct of Training-Workshop on Streamlining Building Permits and Certificates of Occupancy (2019 Targets) on September 18-20, 2019 in Davao City	LGDD - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		8/22/2019		9/2/2019	9/2/2019				9/2/2019	9/5/2019	9/5/2019		9/18-20/2019	9/18-20/2019	GoP	201000	201,000.00		164500	164,500.00		COA		8/28/2019	8/28/2019				Awarded	Bidder: The Pinnacle Hotel and Suites Sta. Ana Avenue, Davao City

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	Procurement of Catering Services for the Conduct of Provincial Workshops on Increasing Responsiveness of Local Plans to the Philippine Development Plan (PDP) 2017-2022 and the Sustainable Development Goals (SDGs) on November 21-22, 2019 in Malita, Davao Occidental	Davao Occidental - Provincial Office	NO	NP-53.9 - Small Value Procurement		11/14/2019		11/18/2019	11/18/2019			11/18/2019	11/20/2019	11/20/2019		11/21-22/2019	11/21-22/2019	GoP	72000	72,000.00		0	0	0	COA	11/15/2019	11/15/2019				Awarded					
																		GoP	0	0		0	0	0	DCCI	11/15/2019	11/15/2019				Bidder: Mmay's Catering Services					
																		GoP	0	0		0	0	0							1st Crumb St. Digos City					
																		GoP	0	0		0	0	0												
	Conduct of Training Workshop on Infrastructure Audit for Earthquake Affected Local Government Units (LGUs) of Davao del Sur on November 25-30, 2019 in Davao City	PDMJ - Regional Office	NO	NP-53.10 Lease of Real Property and Venue		11/13/2019		11/18/2019	11/18/2019			11/18/2019	11/21/2019	11/21/2019		11/24-12/1/2019	11/24-12/1/2019	GoP	411400	411,400.00		403840	403,840.00		COA	11/15/2019	11/15/2019				Awarded					
																		GoP	0	0		0	0	0	DCCI	11/15/2019	11/15/2019				Bidder: The Royal Mandaya Hotel					
																		GoP	0	0		0	0	0							J. Palma Gil St. Davao City					
	Procurement of Catering Services for the Conduct of Implementation of the Retooled Community Support Program (RCSP) for Eleven Barangays of Davao City on December 4-6, 2019	Davao City - Field Office	NO	NP-53.9 - Small Value Procurement		11/20/2019		11/26/2019	11/26/2019			11/26/2019	11/28/2019	11/28/2019		12/4-12/2019	12/4-12/2019	GoP	924000	924,000.00		914760	914,760.00		COA	11/22/2019	11/22/2019				Awarded					
																		GoP	0	0		0	0	0	DCCI	11/22/2019	11/22/2019				Bidder: Diane and Maiko Catering Services					
																		GoP	0	0		0	0	0							Sitio Lahug, Marilog District, Davao City					
	Printing and Publication of Constitutional Reform IEC Campaign Materials (Umbrella, Foldable Fans, T-Shirts, Bags)	LGMED - Regional Office	NO	NP-53.9 - Small Value Procurement		11/21/2019		11/26/2019	11/26/2019			11/26/2019	11/29/2019	11/29/2019		12/6/2019	12/6/2019	GoP	238069	238,069.00		179996	179,996.00		COA	11/22/2019	11/22/2019				Awarded					
																		GoP	0	0		0	0	0	DCCI	11/22/2019	11/22/2019				Bidder: AGF Elitegroup Distribution Inc					
																		GoP	0	0		0	0	0							Door 1A & 1B Saavedra St. Toril, Davao City					
	Procurement of Supplies for the Conduct of Constitutional Reform Provincial Roadshow in Davao Occidental	Davao Occidental - Provincial Office	NO	NP-53.9 - Small Value Procurement		11/21/2019		11/26/2019	11/26/2019			11/26/2019	11/27/2019	11/27/2019		11/28/2019	11/28/2019	GoP	114740	114,740.00		110503.35	110,503.35		COA	11/22/2019	11/22/2019				Awarded					
																		GoP	0	0		0	0	0	DCCI	11/22/2019	11/22/2019				Bidder: Clearex General Merchandise					
																		GoP	0	0		0	0	0							Jose Abad Santos St. Digos City					
	Procurement of Catering Services for the Conduct of Constitutional Reform Provincial Roadshow in Davao Occidental on November 28-29, 2019	Davao Occidental - Provincial Office	NO	NP-53.9 - Small Value Procurement		11/21/2019		11/26/2019	11/26/2019			11/26/2019	11/27/2019	11/27/2019		11/28-29/2019	11/28-29/2019	GoP	245500	245,500.00		245500	245,500.00		COA	11/22/2019	11/22/2019				Awarded					
																		GoP	0	0		0	0	0	DCCI	11/22/2019	11/22/2019				Bidder: Mmay's Catering Services					
																		GoP	0	0		0	0	0							1890 1st Crumb St. Digos City					
	Conduct of Coaching and Mentoring of LGUs on BPLS Automation/Computerization cum E-BPLS Training of Provincial Office of Davao Occidental on December 26-27, 2019 in Digos City	Davao Occidental - Provincial Office	NO	NP-53.10 Lease of Real Property and Venue		12/4/2019		12/10/2019	12/10/2019			12/10/2019	12/11/2019	12/11/2019		12/26-27/2019	12/26-27/2019	GoP	126000	126,000.00		126000	126,000.00		COA	12/9/2019	12/9/2019				Awarded					
																		GoP	0	0		0	0	0	DCCI	12/9/2019	12/9/2019				Bidder: Arnaldos Hotel and Restaurant					
																		GoP	0	0		0	0	0							Digos City, Davao del Sur					
Total Alloted Budget of Procurement Activities																			30454508.95																	
Total Contract Price of Procurement Activities Conducted																						28379623.97														
Total Savings (Total Alloted Budget - Total Contract Price)																						2074884.98														

ANNEX B

Department of the Interior and Local Government Regional Office XI Procurement Monitoring Report as of December 31, 2019

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																			
	Procurement of Four (4) Units Brand New Motor Vehicle	FAD - Regional Office	YES	Competitive Bidding		11/19/2019	11/26/2019	12/10/2019	12/10/2019									5310000	0	5,310,000.00					COA DCCCI	11/22/2019	12/9/2019	12/9/2019				FAILED BID No bidder due to low amount of ABC for four (4) units brand new motor vehicles			
	Procurement of Three (3) Units Brand New Motor Vehicles	FAD - Regional Office	YES	Competitive Bidding		12/19/2019	12/27/2019	1/10/2020	1/10/2020									4880000	0	4,880,000.00					COA DCCCI	12/23/2019	1/7/2020	1/7/2020				FAILED BID Bidders not compliant as to eligibility requirements			
Total Alloted Budget of On-going Procurement Activities																				10190000															

Prepared by:

ARIANE A. URDANETA
HEAD - BAC SECRETARIAT
(Signed)

Recommended for Approval by:

GALE MARIE S. GRAVADOR
BAC CHAIRPERSON
(Signed)

APPROVED:

ALEX C. ROLDAN, CESO V
HEAD OF PROCURING ENTITY
(Signed)