					1					_		urement Activity	ai Governin	entriocaren	ent Mon	torning ixept	ort as or Decerm	01, 2020	Α.	BC (PhP)		Contract	Cost (PhP)				Dat	e of Receipt	of Invitation		$\overline{}$
	Code (PAP)	Procurement Project	PMO/ End-User	Is this ar Early Procure ment Activity	Mode of	Pre-Proc Conferen	Ads/Post of IB	Pre- bid Conf		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		Total		Τ,	List of Invited bservers	Pre-bid Conf		Sub/Open of Bids	Bid Pos	Delivery/ Completion t Acceptance (If applicable)	(Explaining changes from the APP)
IPLETED PRO	OCUREMEN'	FOR THE CONDUCT OF Strengthening	1	1	NP-53.9 - Small	Т	1		1	1	1			T	I	1	T	I	1	1			1								-
1 5-0	2-02-010-02	DRR-CCA Training for DILG Personnel	LGCDD	NO	Value Procurement NP-53.9 - Small	n/a	January 07, 2020	n/a n/a	January 17, 2020	n/a	n/a	January 17, 2020	January 17, 2020	January 18, 2020	January 19, 2020	anuary 31, 20	2 January 31, 2020	Special Purpose Fund	129,600.00	129,600.00	123,	,000.00 1	123,000.00								
2	2-13-010-00	For Service Vehicle with plate number SLC 900	FAD	NO	Value Procurement	n/a	n/a	n/a n/a			n/a	January 17, 2020	n/a March 06.	n/a March 07.	n/a March 08.		2 January 29, 2020	GoP	15,000.00	15,000.00			11,850.00								
3 5-0	2-02-010-02	1st Quarter Supplies	FAD	NO	Shopping	n/a	February 05, 2020	n/a n/a	March 06, 2020	n/a	n/a	March 06, 2020	2020	2020	2020	May 27, 2020	May 27, 2020	GoP	364,696.00	364,696.00	290,	,814.13 2	290,814.13								
5-0	2-02-010-02	LCCAP Finding its way to the CDP:Planning Meeting on January 17, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 17, 2020	January 17, 2020	Special Purpose Fund	8,550.00	8,550.00	9,5	500.00	9,500.00								
5-0	2-02-010-02	NEO Program for Board Members League of the Philippines Region 02 Chapter at Nueva Vizcaya on February 11-13, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 10, 20	2February 10, 2020	Special Purpose Fund	4,000.00	4,000.00	63	33.60	633.60								
5-0	2-02-010-02	NEO Program for Board Members League of the Philippines Region 2 Chapter at Nueva Vizcaya on	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	January 28, 2020	n/a	n/a	January 28, 2020	n/a	n/a	n/a	February 11, 2020	February 11, 2020	Special Purpose Fund	12,500.00	12,500.00	12,	250.00	12,250.00								
5-0:	2-02-010-02	February 11-13, 2020 NEO Program for Board Members League of the Philippines Region 2 Chapter at Nueva Vizcaya on	LGCDD	NO	Shopping	n/a	n/a	n/a n/a	February 04, 2020	0 n/a	n/a	February 04, 2020	n/a	n/a	n/a	February 07, 2020	February 07, 2020	Special Purpose Fund	50,000.00	50,000.00	49,	990.00	49,990.00								
5-0:	2-02-010-02	February 11-13, 2020 Strengthening DRR-CCA Training for DILG Personnel	LGCDD	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 29, 2020	January 29, 2020	Special Purpose Fund	3,000.00	3,000.00	79	92.00	792.00								
5-0	2-02-010-02	To be used for payment to claimants	FAD	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2 January 23, 2020	GoP	800.00	800.00	80	00.00	800.00								
13 5-0	2-02-010-02	Regional Peace and Order Council Meeting on February 4,	MSSU	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/a	January 28, 2020	n/a	n/a	January 28, 2020	n/a	n/a	n/a	February 04, 2020	February 04, 2020	Special Purpose Fund	30,000.00	30,000.00	25,	.000.00	25,000.00							_	
5-0	2-02-010-02	2020 RCSP-Basic Services Cluster Meeting on January 30, 2020	MSSU	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 30, 2020	January 30, 2020	Special Purpose Fund	6,900.00	6,900.00	4,6	600.00	4,600.00								
5-0	2-02-010-02	SPMS Technical Team Meeting on January 27, 2020 at the DILG	RPMO	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 27, 2020	January 27, 2020	GoP	4,500.00	4,500.00	4,3	300.00	4,250.00								
16 19 5-0:	2-02-010-02	R2 Conference Hall Improvement of Annex Building (Phase II)	FAD	NO	Procurement Shopping	n/a	January 23, 2020	n/a n/a	March 09, 2020	n/a	n/a	March 09, 2020	n/a	n/a	n/a	March 11, 2020	March 11, 2020	GoP	72,800.00	72,800.00	5,1	156.00	5,156.00								
5-0	2-02-010-02	Salary Cards for the use of Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	February 04, 2020	n/a	n/a	February 04, 2020	n/a	n/a	n/a	bruary 18, 20	2February 18, 2020	GoP	6,000.00	6,000.00	6,0	00.00	6,000.00								
5-0	2-02-010-02	Strengthening DRR-CCA Training for DILG Personnel	LGCDD	NO	Shopping	n/a	n/a	n/a n/a	February 04, 2020	n/a	n/a	February 04, 2020	n/a	n/a	n/a	February 10, 2020	February 10, 2020	Special Purpose Fund	2,000.00	2,000.00	1,8	800.00	1,800.00								
5-0:	2-02-010-02	RPDMU Planning, Assessment and Evaluation of LFPs for FY 2020 cum interfacing Dialogue with DPWH on January 31, 2020 at DILG R2, Conference Hall	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 31, 2020	January 31, 2020	Chaoial	14,850.00	14,850.00	12,	690.00	12,690.00								
34 5-0	2-02-010-02	For the use of Accounting and Budget Section	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	anuary 31, 20	2 January 31, 2020	GoP	265.00	265.00	26	65.00	265.00								
5-0:	2-02-010-02	RPOC Meeting	MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 02, 202	March 02, 2020	Special Purpose Fund	1,050.00	1,050.00	1,0	031.51	1,031.51								
5-03	2-02-010-02	Sectoral Unification, Capacity Building, Empowerment and Mobilization Cluster Meeting on February 11, 2020 at the DILG Conference Hall	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 11, 2020	February 11, 2020	Special Purpose Fund	11,250.00	11,250.00	8,7	750.00	8,750.00								
5-0:	2-02-010-02	FY 2020 LGRRC Planning on February 04, 2020 at the DILG Regional Office 2	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 04, 2020	February 04, 2020	Special Purpose Fund	3,750.00	3,750.00	2,5	500.00	2,500.00								
5-0:	2-02-010-02	Additional Materials for the Improvement of the DILG Annex Building (Phase III)	FAD	NO	Shopping	n/a	January 30, 2020	n/a n/a	February 06, 2020	n/a	n/a	February 06, 2020	ebruary 06, 202	2 ebruary 07, 202	ruary 08, 2	bruary 06, 20	2February 06, 2020	GoP	69,999.78	69,999.78	68,	742.49	68,742.49								
5-0	2-02-010-02	HRMPSB Meeting on January 30, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 30, 2020	January 30, 2020	GoP	1,500.00	1,500.00	1,5	500.00	1,500.00								
5-0	2-01-010-00	Monitoring and Evaluation of LFPs	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 06, 20	2February 06, 2020	Special Purpose Fund	3,515.00	3,515.00	3,5	515.00	3,515.00								
5-0	2-02-010-02	Localized Peace Engagement Cluster meeting on February 14, 2020 at DILG Conference Hall	Legal Unit	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 04, 2020	February 04, 2020	Special Purpose Fund	2,500.00	2,500.00	5,8	850.00	5,850.00								
5-0	2-02-010-02	TF ELCAC LG and ECLIP Local Amnesty Cluster Meeting	MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 07, 2020	February 07, 2020	Special Purpose Fund	16,500.00	16,500.00	14,	100.00	14,100.00								
35 5-0	2-01-010-00	Monitoring and Evaluation of LFPs	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 06, 20	2February 06, 2020	Special Purpose Fund	3,679.25	3,679.25	3,6	679.25	3,679.25								
5-0	2-02-010-02	1st Regional Management Conference on February 10, 2020 at DILG Conference Hall	MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 10, 20	2February 10, 2020	GoP	18,000.00	18,000.00	12,	600.00	12,600.00								
5-0	2-02-010-02	Harmonizing Regulatory Simplification of Local Governments (RS4LGs) vis-à-vis Ease of Doing Business (EODB)	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	/larch 09, 202	March 09, 2020	Special Purpose Fund	2,000.00	2,000.00	89	91.00	891.00								

Г												urement Activity	ai Governin	ent Frocurent	ent won	tornig ixepo	or as or Decemi	Dei 31, 2020	ΔΕ	BC (PhP)		Contract C	nst (PhP)				Date	of Receipt o	f Invitation		
	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre- bid Conf		Bid Evaluation	Don't	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE				List Invi CO Obse	ted P	re-bid Conf	Eligibility	Sub/0	Bid Post	Completion	(Explaining changes from the APP)
MPLETED	PROCUREMEN				1		_									March 05								-						-	
38	5-02-02-010-02	Regional Management Conference	MSSU	NO	Shopping	n/a	n/a	n/a n/	February 02, 202	n/a	n/a	February 2, 2020	n/a	n/a	n/a	March 05, 2020	March 05, 2020	GoP	3,550.00	3,550.00	3,54	15.00 3,	545.00							'	
39	5-02-13-010-00	For the use of SAA 4803	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/	February 02, 2020	n/a	n/a	February 2, 2020	n/a	n/a	n/a	April 21, 2020	April 21, 2020	GoP	50,000.00	50,000.00	49,0	00.00 49	,000.00								
40	5-02-02-010-02	Harmonizing Regulatory Simplification of Local Governments (RS4LGs) vis-à-vis Ease of Doing Business (EODB)	LGCDD	NO	Shopping	n/a	n/a	n/a n/	March 06, 2020	n/a	n/a	March 06, 2020	n/a	n/a	n/a	March 10, 2020	March 10, 2020	Special Purpose Fund	23,000.00	23,000.00	22,9	38.00 22	,938.00								
41	5-02-02-010-02	SPMS Technical Team Meeting on February 10, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 10, 2020	February 10, 2020	GoP	1,500.00	1,500.00	4,50	00.00 4,	500.00								
42	5-02-02-010-02	Harmonizing Regulatory Simplification for Local Governments (RS4LGs) Vis-à-vis Ease of Doing Business	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	February 13, 2020	n/a n/	February 24, 2020	0 n/a	n/a	February 24, 2020	February 24, 2020	February 25, 2020	43887	March 13, 2020	March 13, 2020	Special Purpose Fund	159,600.00	159,600.00	144,4	100.00	,400.00								
43	5-02-02-010-02	In-House Training-Workshop on the Preparaion of Detailed Engineering Design (DED) for LGUs with 2020 Road Projects undER AM Program	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/	ı n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 06, 202	March 06, 2020	Special Purpose Fund	1,800.00	1,800.00	1,26	37.20 1,	267.20								
44	5-02-02-010-02	In-House Training-Workshop on the Preparaion of Detailed Engineering Design (DED) for LGUs with 2020 Road Projects undER AM Program	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	February 13, 2020	n/a n/	February 24, 2020	0 n/a	n/a	February 24, 2020	February 24, 2020	February 25, 2020	43887	March 07, 2020	March 07, 2020	Special Purpose Fund	351,800.00	351,800.00	330,8	800.00 330),800.00								
45	5-02-03-090-00	Repair/Replacement of Damaged	RPMO	NO	Shopping	n/a	n/a	n/a n/	February 24, 202	n/a	n/a	February 24, 2020	n/a	n/a	n/a	March 16,	March 16, 2020	GoP	17,010.56	17,010.56	11,4	31.00 11	,431.00								
45	5-02-03-090-00	Windows at DILG RO2 Premises DILG R2 Annex Building (Phase	RPMO	NO	Shopping	n/a	February 13, 2020	n/a n/	February 24, 202	0 n/a	n/a	February 24, 2020	February 24,	February 25,	February	2020 February 26,	February 26,	GoP	337,412.73	337,412.73	85.8	66.66 85	,866.66							+	
46	3-02-03-090-00	IV)	KFIVIO	NO	NP-53.9 - Small	IIIa	rebidary 15, 2020	IVa IV	rebluary 24, 2021	J IIIa	11/a	rebluary 24, 2020	2020	2020	26, 2020	2020	2020	Gur	337,412.73	337,412.73	65,6	00.00 83	,000.00							\perp	
48	5-02-02-010-02	HRMPSB Meeting on February 14, 2020	FAD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a n/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 14, 2020	February 14, 2020	GoP	5,850.00	5,850.00	5,85	50.00 5,	850.00								
49	5-02-02-010-02	HRMPSB Meeting on February 17, 2020	FAD	NO	Value Procurement	n/a	n/a	n/a n/	ı n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 17 2020	February 17 2020	GoP	5,850.00	5,850.00	5,85	50.00 5,	850.00								
51	5-02-02-010-02	Janitorial supplies of Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 10, 20	February 10, 2020	GoP	326.48	326.48	326	6.48 3	26.48								
52	5-02-02-010-02	Management Review on February 27, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 27, 2020	February 27, 2020	GoP	13,500.00	13,500.00	13,5	00.00 13	,500.00								
53	5-02-02-010-02	In-House Training-Workshop on the Preparation of Detailed Engineering Design (DED) for LGUs with 2020 Road Projects Under AM Program	MSSU	NO	Shopping	n/a	n/a	n/a n/	February 27, 2020	0 n/a	n/a	February 27, 2020	n/a	n/a	n/a	March 02, 2020	March 02, 2020	Special Purpose Fund	11,000.00	11,000.00	8,12	28.00 8,	128.00								
54	5-02-02-010-02	DevLIVE 2020 and Knowledge Management Orientation on February 17, 2020	LGCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 17, 2020	February 17, 2020	Special Purpose Fund	7,800.00	7,800.00	5,85	50.00 5,	850.00								
56	5-02-02-010-02	For the use of SAA 4730	FAD	NO	Shopping	n/a	February 18, 2020	n/a n/	March 03, 2020	n/a	n/a	March 03, 2020	n/a	n/a	n/a	June 01, 2020	June 01, 2020	GoP	65,000.00	65,000.00	61,2	50.00 61	,250.00								
57	5-02-02-010-02	For the use of SAA 4830	FAD	NO	Shopping	n/a	n/a	n/a n/	March 09, 2020	n/a	n/a	March 09, 2020	n/a	n/a	n/a		June 05, 2020	GoP	7,500.00	7,500.00	7,40	00.00 7,	400.00								
E0	5-02-02-010-02	CSO Budget Consultation on February 26, 2020 at DILG Conference Hall	MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/	ı n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 26, 20	February 26, 2020	GoP	7,200.00	7,200.00	6,30	00.00 6,	300.00								
60	5-02-02-010-02	For the use of SFT 720	FAD	NO	Shopping	n/a	n/a	n/a n/	March 09, 2020	n/a	n/a	March 09, 2020	n/a	n/a	n/a	June 05, 2020	June 05, 2020	GoP	15,000.00	15,000.00	13,5	00.00 13	,500.00		_+					\vdash	
	5-02-02-010-02	Pre-Work and Conference/Workshop for the various PPAs with LGU/NGA	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/		n/a	n/a	n/a	n/a	n/a	n/a		February 29, 2020	Special Purpose Fund	41,160.00	41,160.00	54,5	00.00 54	,500.00								
61	5-02-02-010-02	Partners Regional Oversight Committee on Dangerous Drugs	LGMED	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/	ı n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 27, 20	February 27, 2020	Special Purpose Fund	1,000.00	1,000.00	1,20	00.00 1,	200.00								
62 63	5-02-02-010-02	FAD use	FAD	NO	Procurement Shopping	n/a	n/a	n/a n/	March 09, 2020	n/a	n/a	March 09, 2020	n/a	n/a	n/a	ctober 03, 202	2 October 03, 2020	GoP	4,500.00	4,500.00	900	0.00 9	00.00	-	-					+	
	5-02-03-090-00	Payment of fuel and lubricants consumed for January 2020	FAD	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/		n/a	n/a	n/a	n/a	n/a	n/a		January 31, 2020	GoP	23,646.86	23,646.86			,646.86								
65 66		For the use at the Regional Office	FAD	NO	Procurement Shopping	n/a	n/a	n/a n/		n/a	n/a	n/a	n/a	n/a	n/a		February 21, 2020	GoP	487.25	487.25	10-	7.25 4	87.25		+					+	\vdash
00	5-02-02-010-02	Pre-Work and Conference/Workshop for the Various PPAs w/ LGU/NGA	RPMO	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/			n/a	February 24, 2020	n/a	n/a	n/a		February 27, 2020	Special	50,000.00	50,000.00			,700.00								
68	5-02-02-010-02	Partners PRIME-HRM Level 2 Awarding	FAD	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/	n/a	n/a	n/a	n/a	n/a	n/a	n/a	hruani 27 00	February 27, 2020	GoP	891.00	891.00	90.	1.00 8	91.00		+						\vdash
69	5-02-02-010-02	Ceremony on February 27, 2020 at DILG R2 Conference Hall HRMPSB Meeting on February 24, 2020 at the DILG R2 LGPRC	FAD	NO	Procurement NP-53.9 - Small Value							n/a	n/a		n/a		March 03, 2020	GoP	6,300.00	6,300.00	-		300.00		+					\vdash	\vdash
70	5-02-02-010-02	24, 2020 at the DILG R2 LGRRC, Carig Sur, Tuguegarao City Replacement for the use of	FAD	NO	Procurement Shopping	n/a n/a	n/a n/a	n/a n/		n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a		February 24, 2020	GoP	1,700.00	1,700.00			700.00							+	\vdash
/1	5-02-02-010-02	service vehicle SJT 163 Conduct of RCSP-Basic Services Cluster Workshop	RPMO	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/		n/a	n/a	n/a	n/a	n/a	n/a	June 03, 2020	-	Special Purpose Fund	26,400.00	26,400.00	15,3	00.00 15	,300.00								
/2	5-02-03-090-00	Payment of fuel and lubricants consumed for February 2020	FAD	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/	ı n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 29, 20	February 29, 2020	GoP	25,576.38	25,576.38	25,5	76.38 25	,576.38								
75					Procurement		1	\Box		1	1										\vdash									\perp	\Box

											•		Interior and Loc urement Activity	ui Coveriiii	ciit i rocurci	none worn	toring repor	t as of Decem	1001 01, 2020	Δ	BC (PhP)	Cor	tract Cost (Ph	ıP)			Da	ite of Receipt of	Invitation		
	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		CO Total		Ť	List of Invited Observers	Pre-bid Conf	Eligibility Check		Rid	Delivery/ Completion ost ual Acceptance (If applicable)	(Explaining changes from the APP)
MPLETED PRO	CUREMENT			_												_										_					
5-02- 76	02-010-02	Training on On-Line GAD Monitoring System for Regional GAD Focal Person, C/MLGOOs and Cluster Heads	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	February 29, 2020	n/a	n/a	March 6, 2020	n/a	n/a	March 6, 2020	March 6, 2020	March 9, 2020	March 10, 2020	March 13, 2020	March 13, 2020	GoP	180,200.00	180,200.00	177,500.	00 177,500.0	0							
5-02- 77	03-090-00	Payment of fuel and lubricants consumed for February 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 29, 202F	ebruary 29, 2020	GoP	1,110.00	1,110.00	1,110.0	0 1,110.00								
5-02- 78	02-010-02	To be served during the EXECOM Meeting on March 2, 2020	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 02, 2020	March 02, 2020	GoP	2,700.00	2,700.00	1,800.0	0 1,800.00								
79	02-010-02	Water and Climate Change World Water Day Initiative of DILG RO2	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 08, 2020	April 08, 2020	GoP	6,000.00	6,000.00	3,801.6									
88 5-02-	02-010-02	Maintenance of office building of the DILG R2	FAD	NO	Shopping	n/a	n/a	n/a	n/a	May 27, 2020	n/a	n/a	May 27, 2020	n/a	n/a	n/a	June 02, 2020	June 02, 2020	GoP	26,081.00	26,081.00	11,931.0	00 11,931.00)							
5-02-	02-010-02	Reimburse Notarial Services for the Contracts at the Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 07, 202F	ebruary 07, 2020	GoP	300.00	300.00	300.00	300.00								
90 5-02-	02-010-02	Regional on the Spot Poster Making Contest on E-CLIP	LGMED	NO	Shopping	n/a	n/a	n/a	n/a	March 09, 2020	n/a	n/a	March 09, 2020	n/a	n/a	n/a	March 12, 2020	March 12, 2020	Special Purpose Fund	1,500.00	1,500.00	1,500.0	0 1,500.00								
5-02-	02-010-02	Regional on the Spot Poster Making Contest on E-CLIP	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 12, 2020	March 12, 2020	Special Purpose Fund	73,500.00	73,500.00	70,500.0	70,500.00)							
5-02-	02-010-02	Regional on the Spot Poster Making Contest on E-CLIP	LGMED	NO	Shopping	n/a	n/a	n/a	n/a	March 09, 2020	n/a	n/a	March 09, 2020	n/a	n/a	n/a	March 10, 2020	March 10, 2020	Special Purpose Fund	20,000.00	20,000.00	10,010.0	00 10,010.00)							
5-02-	02-010-02	Training on On-Line GAD Monitoring System for Regional GAD Focal Person, C/MLGOOs and LGUS GFPs on March 11 and 13, 2020 at Tuguegarao City	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 11, 2020	March 11, 2020	Special Purpose Fund	2,000.00	2,000.00	792.00	792.00								
5-02-	02-010-02	Purpose attachment to various procurement of the DILG R2	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 10, 2020	March 10, 2020	GoP	600.00	600.00	600.00	600.00								
5-02-	02-010-02	Observance of 2020 National Women's Month Celebration	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 09, 2020	March 09, 2020	GoP	800.00	800.00	800.00	800.00								
105 5-02-	02-010-02	For the use of Accounting and	FAd	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 03, 2020	March 03, 2020	GoP	265.00	265.00	265.00	265.00								
		Budget Section Planning on the Conduct of Island			NP-53.9 - Small											.			Special												
109	02-010-02	Wide Knowledge Forum Activity For the conduct of LGRRC Core	RPMO	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		March 09, 2020	Purpose Fund	15,000.00	15,000.00	11,750.0									
110 5-02-	02-010-02	Meeting	LGCDD	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 06, 2020	March 06, 2020	GoP	8,000.00	8,000.00	7,520.0	0 7,520.00								
5-02-	02-010-02	Fabrication of Disaster Resiliency through Environmental Protection Advocacy and management (DREAM) Project	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 21, 2020	April 21, 2020	GoP	500.00	500.00	317.00	317.00								
5-02-	02-010-02	Fabrication of the Materials Recovery Facility re Project "di BAWAL ANG PLASTIC"	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 06, 2020	March 06, 2020	GoP	1,000.00	1,000.00	435.00	435.00								
5-02-	02-010-02	Peace Plan TWG Meeting on March 10, 2020 at DILG R2 Conference Hall	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 10, 2020	March 10, 2020	GoP	8,850.00	8,850.00	7,400.0	0 7,400.00								
5-02-	02-010-02	Orientation on EODB on March 16, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 16, 2020	March 16, 2020	Special Purpose Fund	28,000.00	28,000.00	28,000.0	28,000.00)							
127 5-02-	02-010-02	For the use of SAA 4803	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 10, 202F	ebruary 10, 2020	GoP	500.00	500.00	500.00	500.00								
128	02-010-02	Year End Exit Conference with COA Auditors for CY 2019 on March 16, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		March 16, 2020	GoP	4,800.00	4,800.00	4,800.0									
	02-010-02 02-010-02	For repair of service vehicler Spray gun for disinfectant	FAD FAD	NO NO	Shopping Shopping	n/a n/a	n/a n/a	n/a n/a	n/a n/a	June 26, 2020 April 02, 2020	n/a n/a	n/a n/a	June 26, 2020 April 02, 2020	n/a n/a	n/a n/a	n/a n/a		July 07, 2020 April 02, 2020	GoP GoP	7,800.00 3,200.00	7,800.00 3,200.00	7,500.0 3,200.0	0 7,500.00 0 3,200.00								\vdash
	02-010-02	Supplies for Janitorial Fuels and lubricants for February	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		June 08, 2020	GoP	441.55	441.55	441.55									
140 5-02-	03-090-00	16-29, 2020	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 29, 202F	ebruary 29, 2020	GoP	26,333.74	26,333.74	26,333.7	74 26,333.74	1							
141 5-02-	02-010-02	Supplies oduring the COVID 19 for use at the Regional Office	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 05, 2020	May 05, 2020	GoP	162,633.00	162,633.00	17,942.	,, ,,								
	02-010-02	2nd Quarter Regular Supply Fuel & Lubricant for March 1-13,	FAD	NO	Shopping	n/a	May 15, 2020	n/a	n/a	May 27, 2020	n/a	n/a	May 27, 2020		May 28, 2020	1., ., .	Uune 19, 2020		GoP	110,010.00	-,,	47,921.4		-							
144	03-090-00	2020	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		March 13, 2020	GoP	26,389.57 15,000.00	26,389.57 15,000.00	26,389.5									\longrightarrow
	02-010-02	Change oil for MUX SAA 4803 Repair of damaged windows at	FAD	NO	Shopping NP-53.9 - Small	n/a	n/a	n/a	n/a	May 13, 2020	n/a	n/a	May 13, 2020	n/a	n/a		May 27, 2020			,	10,000.00	11,170.	11,170.00								
147	02-010-02	stairs	RPMO	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	May 27, 2020	n/a	n/a	May 27, 2020	n/a	n/a	n/a	May 29, 2020	May 29, 2020	GoP	8,467.20	8,467.20	7,730.0									
148	02-010-02	Repair of Grass cutter	FAD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		March 10, 2020	GoP	200.00	200.00	200.00									
149	02-010-02	Notarial Services	FAD	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		March 10, 2020	GoP	600.00	600.00	600.00									
150 5-02-	02-010-02	Drill bit	FAD	NO	Shopping NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 14, 2020	May 14, 2020	GoP	350.00	350.00	350.00	350.00								
151	03-090-00	Fuel for shell Eleck April 17-20 procurement of supplies during	FAD	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 17, 2020	April 17, 2020	GoP	4,014.06	4,014.06	4,014.0				-					
152 5-02-	02-010-02	the COVID-19 outbreak for the use at the Regional Office	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 22, 2020	May 22, 2020	GoP	19,600.00	19,600.00	4,710.0	0 4,710.00								لــــــا

										Α	ctual Proc	urement Activity				itoring recpo			AF	BC (PhP)		Contract Co	st (PhP)			Dat	te of Receipt of	of Invitation		T
	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre- bid Conf	t Sub/Open of Bids	Bid Evaluatio n	Post	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE			Ì	List of Invited Observers	Pre-bid Conf		Sub/Ones	Bid Pos	Delivery/ Completion st / al Acceptance (If applicable)	(Explaining changes from the APP)
	PROCUREMEN	Laptop Charger (QMS Laptop		_	T				1	Т									I					1	Т			$\overline{}$		4
155	5-02-02-010-02	Issued to SAO)	FAD	NO	Shopping	n/a	n/a	n/a n/a	June 16, 2020	n/a	n/a	43998	n/a	n/a	n/a	June 17, 2020	June 17, 2020	GoP	3,000.00	3,000.00	1,5	60.00 1,5	60.00							
158	5-02-02-010-02	Procurement for Battery for replcement for the generator set at DILG R02 Office	FAD	NO	Shopping	n/a	n/a	n/a n/a	June 26, 2020	n/a	n/a	44008	n/a	n/a	n/a	July 02, 2020	July 02, 2020	GoP	12,000.00	12,000.00	8,0	00.00 8,0	00.00							
159	5-02-02-010-02	HRMSPB Meeting on May 29, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 29, 2020	May 29, 2020	GoP	6,750.00	6,750.00	6,7	50.00 6,7	50.00							
160	5-02-02-010-02	procurement of supplies for repair and maintenance at the Regional Office	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 06, 2020	August 06, 2020	GoP	495.00	495.00	49	5.00 49	5.00							
161	5-02-02-010-02	procurement of supplies for janitorial services at the Regional Office	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 04, 2020	March 04, 2020	GoP	359.50	359.50	35	9.50 35	9.50							
162	5-02-03-090-00	Fuel consumption from April 1-13, 2020	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 13, 2020	April 13, 2020	GoP	7,157.69	7,157.69	7,1	57.69 7,1	57.69						1	
102	5-02-03-090-00	Fuel consumption from March 16-	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 30, 2020	March 30, 2020	GoP	12.015.98	12,015.98	12 (15.98 12,0	15.98					-+	+	+
163	5-02-02-010-02	30, 2020 to be offered to the late LGOO V	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 01, 2020		GoP	1,000.00	1,000.00			00.00				\vdash		+	+
164		Marlowe M. Baricaua To be served during the HRMPSB Meeting on June 9, 2020 at DILG	FAD	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 09, 2020		GoP	6,750.00	6,750.00			50.00				\vdash	\rightarrow	+	_
165	5-02-13-010-00	RO2 Conference Hall Change oil for SJT 163	FAD	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/a	July 7, 2020	n/a	n/a	July 7, 2020	n/a	n/a	n/a	July 07, 2020		GoP	4,500.00	4,500.00			00.00					+	+	_
167	5-02-02-010-02	For Regular operations for Legal Units	ORD	NO	Procurement Shopping	n/a	n/a	n/a n/a	July 17, 2020	n/a	n/a	July 17, 2020	n/a	n/a	n/a	July 22, 2020		Special Purpose Fund	20,000.00	20,000.00			00.00				\vdash	-+	+	-
169 5	-02-02-010-02	Sacks	COA	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 08, 2020	June 08, 2020	GoP	150.00	150.00	15	7.00 15	7.00						_	†
170	5-02-02-010-02	9th Management Review on June 24, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 24, 2020	June 24, 2020	GoP	7,650.00	7,650.00	7,6	50.00 7,6	50.00							
171	5-02-02-010-02	1st sem 2020 Regional Internal Quality Audit Closing Meeting on June 26, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 26, 2020	June 26, 2020	GoP	7,000.00	7,000.00	7,0	00.00 7,0	00.00							
172	5-02-02-010-02	1st sem 2020 Regional Internal Quality Audit Opening Meeting on June 15, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 15, 2020	June 15, 2020	GoP	7,000.00	7,000.00	7,0	00.00 7,0	00.00							
174	5-02-02-010-02	For the conduct of CV-RIATF Meeting	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 15, 2020	June 15, 2020	GoP	3,000.00	3,000.00	54	4.04 54	4.04							
177	-02-02-010-02	Regular Supplies for Monitoring and Evaluation for LFPs	RPMO	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 25, 2020	June 25, 2020	Special Purpose Fund	52,000.00	52,000.00	4,1	10.00 4,1	10.00							
179	5-02-02-010-02	RIQA 1st Sem 2020-Reg'l Level Audit	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 16, 2020	June 16, 2020	Special Purpose Fund	9,000.00	9,000.00	9,0	00.00 9,0	00.00							
181	-02-02-010-02	Supplies for filing Hotline 8888 Complaints for 2nd Quarter 2020	ORD	NO	Shopping	n/a	n/a	n/a n/a	July 7, 2020	n/a	n/a	July 7, 2020	n/a	n/a	n/a	July 24, 2020	July 24, 2020	GoP	5,000.00	5,000.00	3,2	50.00 3,2	50.00							
183	5-02-02-010-02	Meals and Snacks for the SALN 2019 Review on June 25, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 25, 2020	June 25, 2020	GoP	3,600.00	3,600.00	3,6	00.00 3,6	00.00							
186	5-02-02-010-02	Tarpaulin Printing (2020 Nutrition Month)	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 22, 2020	June 22, 2020	GoP	500.00	500.00	50	0.00 50	0.00							
187	5-02-02-010-02	Reimbursement for tintin wire and glass wiper	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 15, 202	February 15, 2020	GoP	219.00	219.00	21	9.00 21	9.00							
188	5-02-02-010-02	Supplies for Disinfection during COVID 19	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 25, 2020	June 25, 2020	GoP	569.00	569.00	56	9.00 56	9.00							
189	-02-02-010-02	Supplies for painting of corroded steel rod at DILG RO2	FAD	NO	Shopping	n/a	n/a	n/a n/a	July 17, 2020	n/a	n/a	July 17, 2020	n/a	n/a	n/a	July 22, 2020	July 22, 2020	GoP	7,000.00	7,000.00	0	00 0	.00							
197	5-02-02-010-02	PM Snacks - RPMT Meeting on July 1, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 01, 2020	July 01, 2020	GoP	1,700.00	1,700.00	1,7	00.00 1,7	00.00							
198	5-02-03-090-00	Gasoline and Lubricants Feb. 3- 26, 2020	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 26, 202	February 26, 2020	GoP	18,577.17	18,577.17	18,5	77.17 18,	77.17							
199	-02-03-090-00	Fuel and Lubricants-Mar. 4-21, 2020	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2020	March 21, 2020	GoP	6,044.73	6,044.73	6,0	14.73 6,0	14.73							T
200	5-02-03-090-00	Fuel and Lubricants-May 5-29, 2020	FAD	NO	Shopping	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 29, 2020	May 29, 2020	GoP	23,447.98	23,447.98	23,4	47.98 23,4	47.98						1	
201	5-02-02-010-02	Meals and Snacks for the Orientation of the Newly-Hired Personnel on July 08, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 8, 2020	July 8, 2020	GoP	5,850.00	5,850.00			50.00							
204	-02-02-010-00	Toblerone Desk Plate Regular Supplies for the 3rd	FAD	NO	Shopping	n/a	n/a	n/a n/a	July 16, 2020	n/a	n/a	July 16, 2020	n/a	n/a	n/a		August 10, 2020		10,000.00	10,000.00	_		00.00	-	1	-	+	-+	+-	+
205	5-02-03-010-02 5-02-02-010-02	Quarter 2020 Snacks (PM) COVID-19 and MDM Meeting	FAD	NO NO	Shopping NP-53.9 - Small Value	n/a n/a	n/a n/a	n/a n/a n/a n/a	July 30, 2020 n/a	n/a n/a	n/a n/a	July 30, 2020 n/a	n/a n/a	n/a n/a	n/a n/a	July 07, 2020	August 27, 2020 July 07, 2020	GoP Special	68,230.00 3,500.00	68,230.00 3,500.00			18.00				\vdash	-+	+	+
206	5-02-03-010-02	25 pax Supplies to be used for the RPOC	ORD	NO	Procurement Shopping	n/a n/a	n/a n/a	n/a n/a	July 30, 2020	n/a n/a	n/a n/a	n/a July 30, 2020	n/a n/a	n/a n/a	n/a n/a		August 17, 2020	Purpose Fund GoP	30,000.00	3,500.00		03.00 23,					\vdash	+	_	+
207	5-02-02-010-02	Meals and Snack for HRMSPB Meeting on July 14, 2020	FAD	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 14, 2020		GoP	5,400.00	5,400.00			00.00						+	T
211	5-02-03-010-02	Token for the Retiree for the 1st Semester of CY 2020	FAD	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a n/a	July 23, 2020	n/a	n/a	July 23, 2020	n/a	n/a	n/a	July 28, 2020		GoP	10,000.00	10,000.00	3,0	00.00 3,0	00.00					$\overline{}$	+	
212		Germeater of CT 2020			Procurement					1											Ш			1	1					

											Δα	tual Proc	urement Activity						i .	ΔΙ	BC (PhP)	Cor	tract Cost (P	hP)			Dat	te of Receipt of	Invitation		
	Code (PAP)	-	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	Ť	List of Invited Observers	Pre-bid Conf	Eligibility Check		Rid	Completion	(Explaining changes from the APP)
MPLETED	PROCUREMEN	ACTIVITIES								, , , , , , , , , , , , , , , , , , , ,							, ,				,	, , ,						,			4
214	5-02-02-010-02	Snacks for the SPMS Team Meeting on July 13, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 13, 2020	July 13, 2020	GoP	1,500.00	1,500.00	1,000.0	0 1,000.00)							
215	5-02-99-020-00	Provision of Plaque for Activities of the Region and for Retirees for Second Semester of CY 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	July 23, 2020	n/a	n/a	July 23, 2020	n/a	n/a	n/a	July 27, 2020	July 27, 2020	GoP	37,000.00	37,000.00	2,500.0	0 2,500.00)							
217	5-02-02-010-02	Meals and Snacks for the conduct of Regional and Provincial Office Consultation and Alignment Meeting on Quality Procedure on July 15, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 15, 2020	July 15, 2020	GoP	6,750.00	6,750.00	6,750.0	0 6,750.00)							
218	5-02-03-010-02	Supplies for RDs and ARDs Use	ORD	NO	Shopping	n/a	n/a	n/a	n/a	August 26, 2020	n/a	n/a	August 26, 2020	n/a	n/a	n/a	September 7, 2020; September 14, 2020; September 29, 2020	September 7, 2020; September 14, 2020; September 29, 2020	GoP	11,500.00	11,500.00	9,794.0	0 9,794.00)							
220	5-02-02-010-02	Meals and Snacks for !st QMS Monthly Monitoring Meeting on July 24, 2020 (22 pax)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 24, 2020	July 24, 2020	GoP	9,900.00	9,900.00	9,900.0	0 9,900.00)							
221	5-02-02-010-02	Snacks for the Cinduct of HRDC Meeting July 20, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 20, 2020	July 20, 2020	GoP	1,000.00	1,000.00	1,000.0	0 1,000.00)							
222	5-02-02-010-02	Meals and Snacks of RO-PO Alignment of LGCDD Quality Procedures 10 pax on July 17, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 17, 2020	July 17, 2020	GoP	1,000.00	1,000.00	3,500.0	0 3,500.00)							
223	5-02-03-010-02	Supplies for use of Operation Center	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	July 30, 2020	n/a	n/a	July 30, 2020	n/a	n/a	n/a	ctober 07, 202	October 07, 2020	GoP	27,500.00	27,500.00	27,500.	00 27,500.0	0							
224	5-02-02-010-02	Meals and Snacks for SPMS-QMS Alignment and Review of LGCDD 13 pax on July 20, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 20, 2020	July 20, 2020	GoP	7,800.00	7,800.00	5,850.0	0 5,850.00)							
225	5-02-03-010-02	Supplies for the Conduct of the RIQA and Auditor Observers Enhancement Training on July 29- 30	FAD	NO	Shopping	n/a	n/a	n/a	n/a	July 23, 2020	n/a	n/a	July 23, 2020	n/a	n/a	n/a	July 28, 2020	July 28, 2020	GoP	5,000.00	5,000.00	3,113.0	0 3,113.00)							
	5-02-02-010-02	Meals and Snacks for the Conduct of the RIQA and Auditor Observers Enhancement Training	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 29, 2020	July 29, 2020	GoP	18,000.00	18,000.00	18,000.	00 18,000.0	0							
226 227	5-02-03-010-02	on July 29-31 Supplies for Janitorial Use: FabCon	FAD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GoP	0.00		0.00								+ +	
228	5-02-02-010-02	Meals and Snack- HRMSPB Meeting on July 23, 2020 15 pax	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 23, 2020	July 23, 2020	GoP	6,750.00	6,750.00	6,750.0	0 6,750.00	0							
	5-02-03-010-02		FAD	NO	Shopping	n/a	n/a	n/a	n/a	July 23, 2020	n/a	n/a	July 23, 2020	n/a	n/a	n/a	July 28, 2020	July 28, 2020	GoP	5,000.00	5,000.00	5,000.0	0 5,000.00)							
231	5-02-02-010-02	Tele-Conferencing	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 29, 2020	July 29, 2020	Special Purpose Fund	8,250.00	8,250.00	6,750.0	0 6,750.00)							
233	5-02-03-090-00	Labor and Materials- Fabrication and Installation- Pre Fabricated Receiving Booth	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	September 30, 2020	n/a	n/a	September 30, 2020	n/a	n/a	n/a	ctober 23, 202	October 23, 2020	GoP	22,859.76	22,859.76	20,195.	20,195.0	0							
235	5-02-13-050-02	Smart TV-multimedia equipment for DILG RO 2 Meals and Snack for the	Legal	NO	Shopping NP-53.9 - Small	n/a	August 19, 2020	n/a	n/a	August 26, 2020	n/a	n/a	August 26, 2020	n/a	n/a	n/a	ctober 06, 202	October 06, 2020	GoP	160,000.00	160,000.00	159,500	00 159,500.0	00							
237	5-02-02-010-02	Retirement Program on July 28, 2020	FAD	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 29, 2020	July 29, 2020	GoP	22,500.00	22,500.00	17,500.	00 17,500.0	0							
238	5-02-03-010-02	Tarpaulin (Retirement)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 28, 2020	July 28, 2020	GoP	1,000.00	1,000.00	400.00	400.00								
239	5-02-03-010-02	Supplies for RIQA Team: Steel Cabinet	FAD-QMS	NO	Shopping	n/a	n/a	n/a	n/a	August 26, 2020	n/a	n/a	August 26, 2020	n/a	n/a	n/a	otember 10, 26	September 10, 202	GoP	8,000.00	8,000.00	7,800.0	0 7,800.00)							
240	5-02-02-010-02	Meals and Snacks-DILG EOC Portal Orientation and MDM Briefing July 28, 2020 with 15 pax	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 28, 2020	July 28, 2020	GoP	7,000.00	7,000.00	6,750.0	0 6,750.00)							
241	5-02-02-010-02	Meals and Snacks-2020 QMS RO/PO Re-alignment on DBC, FDP and Cert. Of Eligib on Aug. 20, 2020 10 pax	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 17, 2020	August 17, 2020	GoP	4,500.00	4,500.00	4,500.0	0 4,500.00)							
249	5-02-03-010-02	Auto Document Feeder Scanner for OPCEN	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	August 26, 2020	n/a	n/a	August 26, 2020	n/a	n/a	n/a	ptember 10, 26	September 10, 202	GoP	15,000.00	15,000.00	13,695.	13,695.0	0							
250	5-02-03-010-02	Supplies for OPCEN	LGCDD	NO	Shopping	n/a	August 19, 2020	n/a	n/a	August 26, 2020	n/a	n/a	August 26, 2020	n/a	n/a	n/a	14, 2020;	September 7, 2020; September 14, 2020; October 15, 2020		70,000.00	70,000.00	48,064.									
251	5-02-03-010-02	Smart Phone - OPCEN Mode for the Conduct of	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	August 26, 2020	n/a	n/a	August 26, 2020	n/a	n/a	n/a	ptember 21, 26	September 21, 202	GoP	15,000.00	15,000.00	14,829.	0 14,829.0	0							
252	5-02-02-010-02	Meals for the Conduct of sanitation and disinfection of BFP in the RO	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 3, 6, 8, 2020	August 3, 6, 8, 2020	GoP	6,000.00	6,000.00	6,000.0	0 6,000.00								
253	5-02-02-010-02	Meals and snacks for RHRMPSB Meeting on August 11, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 11, 202	August 11, 2020	GoP	6,750.00	6,750.00	6,750.0	0 6,750.00)							

													urement Activity	ui Coveriiii	CIICI TOCUICI	ment won	toring Report as of			Δ	BC (PhP)		Contrac	t Cost (PhF	2)			Da	te of Receipt	of Invitation	1	$\overline{}$
	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre- bid Conf	Eligibilit y Check		Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Inspec Completion Accep		Source of Funds	Total	MOOE	со	Total	MOOE	ÍΠ	List of Invited Observers	Pre-bid Conf	Eligibility Check		Did	Post / Qual Acceptance (If applicable)	APP)
MPLETED	PROCUREMEN'	ACTIVITIES			ND 50 0 O											_			1						, ,							4
254	5-02-02-010-02	Meals and snacks for CORE Team Meeting on August 13, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 13, 202 August	3, 2020	GoP	8,000.00	8,000.00	7	7,200.00	7,200.00								
261	5-02-02-010-02	Meals and Snacks re Alignment meeting on System Procedure Risk Evaluation, Identification, and Control Meals and Snacks re Alignment	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 18, 2021 August	18, 2020	GoP	5,250.00	5,250.00	5	5,250.00	5,250.00								
262	5-02-02-010-02	meeting on System Procedure - service complaint handling, ECSS non-conformity and corrective measure on August 19, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 19, 202 August	19, 2020	GoP	3,500.00	3,500.00	3	3,500.00	3,500.00								
263	5-02-02-010-02	Meals and Snacks re QMS Meeting on August 24, 2020 22 pax	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 24, 202l August 2	24, 2020	GoP	9,900.00	9,900.00	9	9,900.00	9,900.00								
264	5-02-02-010-02	Meals and Snacks re Alignment meeting on system procedure performance evaluation on August	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 25, 202l August 2	25, 2020	GoP	5,250.00	5,250.00		5,250.00	5,250.00								
266	5-02-02-010-02	25, 2020 - 15 pax Meals and Snacks re FGD with DILG CO - IAS on August 27, 2020 - 20 pax	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 27, 202l August 2	27, 2020	GoP	9,000.00	9,000.00	9	9,000.00	9,000.00								
267	5-02-02-010-02	Meals and Snacks re Conduct of orientation - CITCHAR	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 19, 202 August	9, 2020	GoP	7,350.00	7,350.00	7	7,050.00	7,050.00								
271	5-02-13-050-02	43" Smart TV	ORD	NO	Shopping	n/a	August 19, 2020	n/a	n/a	August 26, 2020	n/a	n/a	August 26, 2020	n/a	n/a	n/a	ptember 09, 2Geptembe	r 09, 202	GoP	100,000.00	100,000.00	9	4,500.00	94,500.00								
274	5-02-02-010-02	Meals and Snakcs re Online Orientation on QAS for BDRRM Plan for R2 Personnel on August 20, 26, & 27 - 15 pax	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 20, 26, 27, 2020 August 27, 2	20, 26, 2020	GoP	20,250.00	20,250.00	2	0,250.00	20,250.00								
277	5-02-03-090-00	Materials for the Repair of 1st floor male CR at left wing of DILG - RO2 (by Admin)	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	September 30, 2020	n/a	n/a	September 30, 2020	n/a	n/a	n/a	vember 23, 20Novembe	23, 2020	GoP	43,976.24	43,976.24	2	2,539.00	2,539.00								
281	5-02-02-010-02	Meals and Snacks re RICAD: Advocacy Cluster Meeting	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 28, 202l August 2	28, 2020	GoP	7,400.00	7,400.00	7	7,000.00	7,000.00								
285	5-02-02-010-02	Meals and Snacks re 53rd Batch GOP on Sept. 1-10, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 1-10, 2020 Septemb	er 1-10, 20	GoP	40,500.00	40,500.00	4	0,500.00	40,500.00								
286	5-02-02-010-02	Meals and Snacks re HRMSPB Meeting on Sept. 01, 2020	FAD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 01, 2Geptember	r 01, 202	GoP	6,300.00	6,300.00	6	5,300.00	6,300.00								
290	5-02-02-010-02	Meals and Snacks re RPMT Meeting of Sept. 08, 2020 For Printing of QMS Manual for	FAD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 15, 2Geptembe			6,750.00	6,750.00		3,750.00	6,750.00								
291	5-02-03-010-02	CY 2020 Surveillance Audit Meals and snacks re KM	FAD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	September 23, 2020	n/a	n/a	September 23, 2020		n/a	n/a	ctober 13, 202 October		GoP	14,450.00	14,450.00		1,050.00	11,050.00	Ш							
292	5-02-02-010-02	Framework on Sept. 2, 2020 Meals and snacks re STAR 2	LGCDD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 02, 2Geptembe			32,000.00	32,000.00		6,450.00	16,450.00								
295	5-02-02-010-02	Meeting on Sept. 03, 2020 Materials for	FAD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December December		GoP	6,750.00	6,750.00		5,750.00	6,750.00	Н							
307		BreastFeeding/Milking and Diaper Changing Station	RPMO	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	December 01, 2020	n/a	n/a	December 01, 2020	n/a	n/a	n/a		ecember 2020	GoP	10,080.00	10,080.00	3	3,525.00	3,525.00								
312	5-02-03-010-02	For Repair/Modification of Outflow pipe of Septic Tank Materials for Repair/Improvement	FAD	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	September 30, 2020	n/a	n/a	September 30, 2020	n/a	n/a	n/a	ctober 06, 202 October	06, 2020	GoP	4,596.00	4,596.00	2	2,900.00	2,900.00								
314	5-02-03-090-00	of Male and Female CR at the Second Flr. Left Wing of DILG R2 Office	RPMO	NO	Value Procurement	n/a	October 01, 2020	n/a	n/a	October 08, 2020	n/a	n/a	October 08, 2020	n/a	n/a	n/a	cember 22, 200ecembe	22, 2020	GoP	368,006.91	368,006.91	1	5,733.00	15,733.00								
318	5-02-02-010-02	Meals re NEO Program, Component A: Sharpening the Saw (Online Traing and Contact Tracing and Sharing of Best Practice)	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 08, 2Geptembe	г 08, 202	GoP	52,000.00	52,000.00	3	6,000.00	36,000.00								
319	5-02-02-010-02	Meals and snacks re Workshop on Formulation of Competency Assessment Tools for RIQA, Sept 11	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 11, 2Geptember	г 11, 202	GoP	4,950.00	4,950.00	4	1,950.00	4,950.00								
325	5-02-02-010-02	Meals and snacks re Conduct of Division-Planning for the Dagyaw ans Sychronization of 2nd Sem on Sept. 14, 2020	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 14, 2Geptember	г 14, 202	GoP	5,390.00	5,390.00		1,950.00	4,950.00								
327	5-02-02-010-02	Meals and snacks re TWG on Competency Assessmet Tool for LGOOs IV to VII Position on Sept. 14, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 14, 2Geptember	r 14, 202	GoP	4,950.00	4,950.00	4	,950.00	4,950.00								
328	5-02-02-010-02	53rd Batch Apprenticeship Program for LGOOs II: Module II	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September Septem 14-28, 2020 28, 2		GoP	156,000.00		1 1		156,000.00								
336	5-02-03-010-02	4th Quarter Regular Supplies	FAD	NO	Shopping	n/a	n/a	n/a	n/a	October 26, 2020	n/a	n/a	October 26, 2020	n/a	n/a	n/a	cember 29, 20Decembe		GoP	223,803.75	223,803.75	15	1,736.00	151,736.00	$+$ \mp							$\perp = 1$
340	5-02-03-010-02	QMS Supplies to be used in the preparation of 2nd Surveillance Audit	FAD-QMS	NO	Shopping	n/a	n/a	n/a	n/a	October 30 , 2020	n/a	n/a	October 30 , 2020	n/a	n/a	n/a	vember 17, 20Novembe	17, 2020	GoP	20,000.00	20,000.00	1	9,268.00	19,268.00								

													urement Activity	ai Governiin	ent Frocurer	HEIR WOI	itoring Report as of L	-	JC1 01, 2020	Λ.	BC (PhP)	Cont	ract Cost (Ph	D)			Ds	te of Receipt of	of Invitation		
	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Inspect Completion Accept		Source of Funds	Total	MOOE	CO Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check		Rid	Delivery	(Explaining changes from the APP)
MPLETED	PROCUREMENT	T ACTIVITIES Meals for DILG LEADERS	1		NP-53.9 - Small	1				1						T	T T						1			T	1			\longrightarrow	_
342	5-02-02-010-02	Knowledge Sesssion-Sept. 28, 2020	LGCDD	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 28, 2Geptember September	28, 2020	GoP	10,400.00	10,400.00	9,100.00	9,100.00								
344	5-02-02-010-02	Meals re DAGYAW 2020: virtual Townhall Meeting on Oct. 22, TWG Planning Conference on Sept. 23	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23, 2020; Septemb October 15, 2020; O 2020; 15, 20 October 27, October 2	ctober 020;	GoP	20,000.00	20,000.00	20,850.00	20,850.00								
352	5-02-03-010-02	IT Equipment for use of of LGRRC	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	October 26, 2020	n/a	n/a	October 26, 2020	n/a	n/a	n/a	cember 29, 20December	29, 2020	GoP	311,700.00	311,700.00	197,858.0	0 197,858.00)							
353	5-02-02-010-02	Meals re COS Interview for Contact Tracing on September 25, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 25, 2Geptember	25, 2020	GoP	4,050.00	4,050.00	4,050.00	4,050.00								1
357	5-02-02-010-02	Meals for Refresher Course on BPCO and Roll-out	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	October 1-2, Octobe 2020 202	r 1-2,	GoP	12,000.00	12,000.00	11,040.00	11,040.00								
363	5-02-02-010-02	3rd QMS Meeting on September 29, 2020	FAD	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 29, 2Geptember	29, 2020	GoP	7,000.00	7,000.00	7,000.00	7,000.00								
368	5-02-02-010-02	Meals and Snack- RHRDC Meeting on Sept. 30, 2020	FAD	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 30, 2Geptember	30, 2020	GoP	2,000.00	2,000.00	2,800.00	2,800.00								
368	5-02-02-010-02	PM Snacks- Review of SALN, Sept. 30, 2020	FAD	NO	Procurement NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ptember 30, 2Geptember	30, 2020	GoP	700.00	700.00	700.00	700.00								
369	E 02 02 010 02	Meals and Snacks-DAGYAW Zoom Virtual Town Hall Meeting 2nd TWG Planning Conference on	LGCDD	NO	Procurement NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 02, 202 October 0		GoP	7,000.00	7,000.00	5,250.00									
371	5-02-02-010-02	Oct. 02, 2020 Meals and Snacks-Orientation of Contract Tracing for the Newly Hired Contact Tracers on Oct. 1, 2020: 10 pax	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 01, 202 October 0	1, 2020	GoP	4,500.00	4,500.00	4,500.00	4,500.00								
373	5-02-02-010-02	Meals and Snacks-Regional Core Youth Summit on Oct. 3-4, 2020: 25pax	ORD/Legal	I NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 01, 202 October 0	1, 2020	GoP	13,500.00	13,500.00	13,500.00	13,500.00								
381	5-02-03-010-02	Regular Supplies for the use in the different activities of LGRRC	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	October 30, 2020	n/a	n/a	October 30, 2020	n/a	n/a	n/a	vember 20, 20November	20, 2020	GoP	6,000.00	6,000.00	4,249.00	4,249.00								
385	5-02-99-020-00	Printing services for IEC Materials-CORE, Disiplina Muna Programs	Legal	NO	NP-53.9 - Small Value Procurement	n/a	October 23, 2020	n/a	n/a	October 30, 2020	n/a	n/a	October 30, 2020	n/a	n/a	n/a	cember 29, 20December	29, 2020	GoP	197,000.00	197,000.00	59,202.00	59,202.00								
388	5-02-02-010-02	Tarp Printing- Conduct of IPRA Anniversary Celebration	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 12, 202 October 1	2, 2020	GoP	750.00	750.00	750.00	750.0	0							
389	5-02-02-010-02	Tarp Printing- Conduct of Sharpening the Saw: Leadership Resiliency in the Midst of Crisis	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 12, 202 October 1	2, 2020	GoP	1,500.00	1,500.00	1,500.00	1,500.0	0							
395	5-02-02-010-02	Meals for the conduct of Oral Interview for CT on Oct. 8, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 08, 202 October 0	8, 2020	GoP	4,050.00	4,050.00	4,050.00	4.050.0	0							
399	5-02-02-010-02	Plaque: Conduct of 2nd Continuing Legal Education System	Legal	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	October 23, 2020	n/a	n/a	October 23, 2020	n/a	n/a	n/a	ctober 26, 202 October 2	6, 2020	GoP	6,000.00	6,000.00	5,000.00	5,000.00								
402	5-02-02-010-02	Meals and Snacks-Orientration of Contact Tracer, Oct. 16, 2020	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 16, 202 October 1	6, 2020	GoP	5,600.00	5,600.00	5,600.00	5.600.0	0							
402	5-02-02-010-02	Tarp: DAGYAW Zoom Virtual Town Hall Meeting 2nd TWG	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 21, 202 October 2	1, 2020	GoP	1,500.00	1,500.00	1,500.00	1,500.0								
	5-02-02-010-02	Planning Conference Meals and Snacks-Conduct of Intergration of Brgy. Clerance into	LGCDD	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	vember 27, 20November	27, 2020	GoP	6,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6,000.00	1,000								
413	5-02-02-010-02	LGU Permitting System:10 pax Supplies for the Conduct of Roll- Out on Bldg. Permitting and Issuances of Certificate of Occupancy (BCPO)	LGCDD	NO	Procurement Shopping	n/a	n/a	n/a	n/a	December 01, 2020	n/a	n/a	December 01, 2020	n/a	n/a	n/a	cember 11, 20December	12, 2020	GoP	1,126.00	6,000.00 1,126.00	1,126.00	1,126.0	0							
416	5-02-02-010-02	Aircon: For Operation Center	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	October 30, 2020	n/a	n/a	October 30, 2020	n/a	n/a	n/a	cember 01, 20December	01, 2020	GoP	15,000.00	15,000.00	14,500.00		·						\perp	
420	5-02-02-010-02	Meals for the Conduct of Online Training on Promotion of EBPLS on Nov. 18-15: 15 pax	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 1, 2020; December 2, 2020 December 2, 2020	cember	GoP	13,500.00	13,500.00	13,500.00		0							
422	5-02-03-010-01	Equipment For use of Online/Virtual Meetings of Office (Wired Microphone)	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	October 30, 2020	n/a	n/a	October 30, 2020	n/a	n/a	n/a	vember 12, 20November	12, 2020		15,000.00	15,000.00	6,400.00									
423	5-02-13-050-02	For use of EODB (Printer)	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	October 30, 2020	n/a	n/a	October 30, 2020	n/a	n/a	n/a	vember 25, 20 November	.,	GoP	8,000.00	8,000.00	4,900.00	4,900.00								
430		Utilities For use of Mancom - FY 2021	ORD/MSS		Shopping NP-53.9 - Small	n/a	n/a	n/a	n/a	October 30, 2020	n/a	n/a	October 30, 2020	n/a	n/a	n/a	cember 01, 200ecember			28,900.00	28,900.00	21,000.00	+								\vdash
433	5-02-02-010-02	Planner Meals for Conduct of Follow	ORD/Legal	I NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	December 02, 2020	n/a	n/a	December 02, 2020	n/a	n/a	n/a	November November		GoP	15,000.00	15,000.00	15,000.00	15,000.0	0						-	\vdash
436	5-02-02-010-02	Through Activities for the CSIS 2019 Implementation for Nov.	LGMED	NO	Value Procurement NP-53.9 - Small	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24, 2020; November 25, 2020 2020; No 25, 20	vember 020	GoP	22,000.00	22,000.00	22,000.00	22,000.0	0							
445	5-02-02-010-02	Meals for Disaster Preparedness Cluster Meeting on Oct. 28;13 pax	LGCDD	NO	Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 28, 202 October 2	8, 2020	GoP	5,850.00	5,850.00	5,850.00	5,850.0	0							

Part				1						•		urement Activity	ai Governii	ient i rocuren	ICITE WIOTI	toring Report as of Dec	111111111111111111111111111111111111111	A	BC (PhP)		Contrac	ct Cost (PhP	')		Dat	e of Receipt	of Invitation		$\overline{}$
Part		Project		Early Procure ment		Conferen	Ads/Post of IB	bid Eligibii		Evaluation		Resolution Recommending					Funds	Total	MOOE	со	Total	MOOE	co	Invited	Eligibility Check		Evaluatio Post	Completion / Acceptance (If	(Explaining changes from the APP)
Part	PLETED PROCUREM		_	_	ND E2 0 Small	_			_	1							_	_	1		1								
Part	5-02-02-010-	Incentive and Awrds on Nov. 27	RPMO	NO	Value	n/a	n/a	n/a n/a	December 02, 2020	n/a	n/a	December 02, 2020	n/a	n/a	n/a	cember 09, 20December 09, 2	O20 Special Purpose Fund	28,000.00	28,000.0	10	28,000.00	28,000.00							
March Marc	5-02-02-010- 454	02 conduct of Continuing Legal	Legal	NO	Shopping	n/a	n/a	n/a n/a	October 26, 2020	n/a	n/a	October 26, 2020	n/a	n/a	n/a	ctober 26, 202 October 26, 20	20 GoP	35,000.00	35,000.0	10	21,054.00	21,054.00							
		D2 Surveillance Audit on Dec, 10 and	FAD	NO	Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 2020; Decemil		49,500.00	49 500 0	10	49,500.00	49 500 00							
Part			FAD	NO	Value	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		020 GoP	9,000.00			9,000.00								
Part	5-02-02-010-	Desk type DrySeal-PS	FAD	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	December 02, 2020	n/a	n/a	December 02, 2020	n/a	n/a	n/a	cember 29, 20December 29, 2	020 GoP	5,000.00			5,000.00								
Mark		Plaque and Token-LGOO Vi Movida	FAD	NO	NP-53.9 - Small Value	n/a	n/a	n/a n/a	December 02, 2020	n/a	n/a	December 02, 2020	n/a	n/a	n/a	cember 21, 20December 21, 2	020 GoP	7,500.00			7,500.00	-							
Second S			FAD	NO	Competitive	n/a	November 06, 2020	mber 17. mber 27	7. November 27. 2020	Dember 01.	2mber 16.	December 16, 2020	ecember 16, 20	December 18, 20	ember 21.	2cember 23, 20December 23, 2	021 GoP	6.296.400.00	2		6.683.770.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Part		Meals re Re-echoing the CQI and			NP-53.9 - Small	_													6,296,400.0	IU		5,683,770.00	+					+	+
*** *** *** *** *** *** *** *** *** **	5-02-02-010-	02 IRCA Cerified ISO on Nov. 4-5;10 pax	FAD	NO	Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	vember 05, 20November 05, 2	020 GoP	9,000.00	9,000.0	10	9,000.00	9,000.00						<u> </u>	
Part		on Oct. 30, 2020, 6 pax	LGCDD	NO	Procurement	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 30, 202 October 30, 20	20 GoP	2,200.00	2,200.0	10	2,200.00	2,200.00							
Control Cont	5-02-02-010-	Moliva, Nov. 17, 2020	FAD	NO	Value Procurement	n/a	n/a	n/a n/a	Decemeber 10, 202	0 n/a	n/a	Decemeber 10, 2020	n/a	n/a	n/a	cember 21, 20December 21, 2	020 GoP	7,500.00	7,500.0	10	7,500.00	7,500.00							
Company Comp	5-02-04-010-		FAD	NO	Contracting	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	anuary 31, 202 January 31, 20	20 GoP	4,561.92	4,561.92		4,561.92	4,561.92							
Separation of Separation Services Separation Separation Services Separation Separation Services Separation Separation Services Separation Separa	5-02-01-010-		FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	anuary 31, 202 January 31, 2	20 GoP	2,565.00	2,565.00		2,565.00	2,565.00							
Column C	5-02-04-040-	Payment of purified drinking water for the month of January.	FAD	NO		n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	anuary 31, 202 January 31, 20	20 GoP	3,961.50	3,961.50		3,961.50	3,961.50							
Page and the ward before the service of the servi	5-02-12-030-	To Payment of Contracted Security Services fro the peruiod	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	anuary 31, 202 January 31, 20	20 GoP	44,904.92	44,904.92		44,904.92	44,904.92							
Page	5-02-03-090-	Paym ent of fuel and lubricants consumed from January 24-31,	FAD	NO		n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	anuary 31, 202 January 31, 20	20 GoP	22,380.07	22,380.07		22,380.07	22,380.07							
Society Bloody Supposed for the former of model by Man (1) Contracting from the following	5-02-01-010-	Payment of telephone billsfor the month of February 2020.	FAD	NO		n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 29, 202February 29, 2	120 GoP	16,687.75	16,687.75		16,687.75	16,687.75							
Position of Secretary Se	5-02-05-040-	Subription Fee for the month of	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 29, 202 February 29, 2	120 GoP	500.00	500.00		500.00	500.00							
September Personal Contracted Security Fig.	5-02-04-020-	Payment of electricity bill month of	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	bruary 29, 202 February 29, 2	120 GoP	58,796.58	58,796.58		58,796.58	58,796.58							
Separation Performent of elegentary billing for the FAD NO Contractives No No No No No No No N	5-02-12-030-	Payment of Contracted Security	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 30, 2020 April 30, 202	GoP	44,904.92	44,904.92		44,904.92	44,904.92							
Sociation Page Pa	5-02-05-020-	Payment of telephone bills for the		NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 31, 2020 March 31, 20	0 GoP	16,800.06	16,800.06	\top	16,800.06	16,800.06							
Face Payment of Interpreting Difference	5-02-05-020-	Payment of telephone bills for the	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 30, 2020 April 30, 202) GoP	16,588.37	16,588.37		16,588.37	16,588.37							
Sc2-4-01-00 Payment of Respirators Bill for the month of March 2002	5-02-05-020-	Payment of telephone bills for the	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 31, 2020 May 31, 202) GoP	16,055.29	16,055.29		16,055.29	16,055.29						<u> </u>	<u> </u>
502-01-010-00 Perspect of Reiphone Bills for Remoth Obserbade 2019. FAD NO Contracting not not become 2019. FAD NO Contracting not not become 2019. FAD NO Contracting not not become 2019. FAD NO Contracting not	5-02-04-010-	Payment of water bill for the	FAD	+	Direct	_			n/a	n/a		n/a			n/a			11.213.53	11.213.53		11.213.53	11.213.53						+	_
6-02-04-010-00 Implies the feether 2019. FAD NO Contracting risk risk risk risk risk risk risk risk	5-02-01-010-	Payment of telephone bills for the	FAD	+	Direct	_	-											16,499 93	+	+	,	,						+-	+-
5-02-01-01-00 month December 2019. FAD NO Contracting n/a		Payment of water bill for the	_		Direct	_				_										+		-,	+					+-	_
Contracting Famous December 2019 Famou		Payment of Newspaper for the	_		Direct		-									, , , ,		_	-	+			++					+	+
Contracting		month December 2019. Payment of Electricity bill for the			Direct											1 1		,		+		,	\vdash					+	+
February 2020. 5-02-04-010-00 Payment of water bill for the month of February 2020. 5-02-04-010-00 Payment of water bill for the month of February 2020. 5-02-04-010-00 Payment of water bill for the month of February 2020. 5-02-04-010-00 Payment of water bill for the month of Jercet Contracting of Payment of contracted Security Services for the period February 2020. 5-02-04-010-00 Payment of water bill for the month of Jercet Contracting of Payment of contracted Security Services for the period February 2020. 5-02-04-010-00 Payment of water bill for the month of Jercet Contracting of Payment of contracted Security Services for the period February 2020. 5-02-04-010-00 Payment of water bill for the month of Jercet Contracting of Payment of Services for the period March Se		month of January 2020 To payment of newspaper	1	+	Direct				1							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	+		,						+	
FAD NO Direct Contracting PAD NO DIRECT CONT		February 2020. Payment of water bill for the	-		Direct				+							· · ·				+								_	-
5-02-01-010-00 To payments of fue and lubricants of fue and fue and lubricants of fue and fue and lubricants of fue and	5-02-12-030-	Paymen tof contracted Security Services for the period February	FAD	NO	Direct				n/a	n/a		n/a	n/a				_	44,904.92	44,904.92		44,904.92	44,904.92							
5-02-04-020-00 Payment of electric bill for the 2020 Payment of electric bill for March 2020 Payment of contracted Security Services for the pend March 2020 Payment of Contracting PAD NO Direct	5-02-01-010-	To payments of fule and lubricants	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cember 31, 200ecember 31, 2	019 GoP	44,598.77	44,598.77		44,598.77	44,598.77							
5-02-04-020-00 Payment of ledicit bill from March to April 2020 (not part of ledicit bill from March to April 2020 (not part of part o	5-02-04-020-	Payment of electric bill for the month of March 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 31, 2020 March 31, 20	GoP	68,416.86	68,416.86	\perp \sqcap	68,416.86	68,416.86							
Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracted Security Services for the period March 2020 Fagrent of Contracting In/a In/a In/a In/a In/a In/a In/a In/a	5-02-04-020-	Payment of electic bill from March to April 2020	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 30, 2020 April 30, 202	GoP	127,314.05	127,314.05	5	127,314.05	127,314.05							
5-1/2U1-U1/2 month of May 2020 FAU NO Contracting N/a n	5-02-12-030-	O Services for the period March	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 31, 2020 March 31, 20	GoP	44,904.92	44,904.92		44,904.92	44,904.92							
	5-02-04-010-	Payment of water bill for the	FAD	NO		n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 31, 2020 May 31, 202) GoP	5,071.81	5,071.81		5,071.81	5,071.81							
5-02-01-010-00	5-02-01-010-	Payment of newspapers for the	FAD	NO	Direct	n/a	n/a	n/a n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 31, 2020 May 31, 202	GoP	720.00	720.00		720.00	720.00							

Department of the Interior and Local Government Procurement Monitoring Report as of December 31, 2020

										Ac	tual Proc	curement Activity							A	BC (PhP)	c	ontract Cost (PhF	P)		Dat	e of Receipt	of Invitatio	1	
Cod (PAI		PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conference		Pre- bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	моое	CO Tot	al MOOE	List of Invited CO Observer	s Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post / Acceptance (If applicable)	changes from the APP)
LETED PROCUP	EMENT ACTIVITIES				,																								
5-02-12-0	Payment of Contracted Security Services for the period May 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 15, 2020	May 15, 2020	GoP	44,904.92	44,904.92	44,90	44,904.92							
5-02-04-0	20-00 Payment of electricity bill for the month of May 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 31, 2020	May 31, 2020	GoP	9,515.20	9,515.20	9,51	.20 9,515.20							
5-02-05-0	20-00 Payment of telephone bills for the month of June 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 30, 202	June 30, 2020	GoP	15,779.70	15,779.70	15,77	9.70 15,779.70							
5-02-04-0	20-00 Payment of electricity bill for the month of June 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 30, 202	June 30, 2020	GoP	83,950.07	83,950.07	83,95	0.07 83,950.07							
5-02-12-0	30-00 Payment of Contracted Security Services June 1-15, 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 15, 202	June 15, 2020	GoP	22,452.46	22,452.46	22,45	2.46 22,452.46							
5-02-04-0	Doymont of water hill for the	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 30, 202	June 30, 2020	GoP	5,260.62	5,260.62	5,26	.62 5,260.62							
5-02-05-0	Daymont of talanhana bills for the	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 31, 2020	July 31, 2020	GoP	15,913.03	15,913.03	15,91	3.03 15,913.03							
5-02-04-0	20-00 Payment of electricity bill for the month of July 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 31, 2020	July 31, 2020	GoP	99,202.38	99,202.38	99,20	2.38 99,202.38							
5-02-12-0	30-00 Payment of Contracted Security Services for the period July 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 31, 2020	July 31, 2020	GoP	44,904.92	44,904.92	44,90	1.92 44,904.92							
5-02-04-0	Doymont of water hill for the	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 31, 2020	June 30, 2020	GoP	6,057.81	6,057.81	6,05	.81 6,057.81							
5-02-05-0	Daymant of talankana bills for the	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 31, 202	August 31, 2020	GoP	15,887.02	15,887.02	15,88	7.02 15,887.02							
5-02-04-0	20-00 Payment of electricity bill for the month of August 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 31, 202	August 31, 2020	GoP	62,204.34	62,204.34	62,20	1.34 62,204.34							
5-02-04-0	10-00 Payment of water bill for the month of August 2020.	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ugust 31, 202	June 30, 2020	GoP	5,470.40	5,470.40	5,470	.40 5,470.40							
5-02-05-0	Dayment of telephone hills for the	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	otember 30, 2	Geptember 30, 202	GoP	14,636.52	14,636.52	14,63	5.52 14,636.52							
5-02-04-0	20-00 Payment of electricity bill for the month of September 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	otember 30, 2	Geptember 30, 202	GoP	82,120.68	82,120.68	82,12	0.68 82,120.68							
5-02-04-0	10-00 Payment of water bill for the month of September 2020.	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	otember 30, 2	Geptember 30, 202	GoP	5,470.40	5,470.40	5,470	.40 5,470.40							
5-02-05-0	20-00 Payment of telephone bills for the month of October 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 31, 20	October 31, 2020	GoP	14,874.02	14,874.02	14,87	1.02 14,874.02							
5-02-04-0	20-00 Payment of electricity bill for the month of October 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ctober 31, 20	October 31, 2020	GoP	96,749.10	96,749.10	96,74	96,749.10							
5-02-04-0	month of November 2020.	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	vember 30, 2	November 30, 2020	GoP	7,987.86	7,987.86	7,98	.86 7,987.86							
5-02-05-0	20-00 Payment of telephone bills for the month of November 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	vember 30, 2	November 30, 2020	GoP	14,759.42	14,759.42	14,75	9.42 14,759.42							
5-02-04-0	20-00 Payment of electricity bill for the month of November 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	vember 30, 2	November 30, 2020	GoP	48,265.75	48,265.75	48,26	5.75 48,265.75							
5-02-04-0	month of December 2020.	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cember 31, 2	December 31, 2020	GoP	6,980.87	6,980.87	6,98	.87 6,980.87							
5-02-05-0	20-00 Payment of telephone bills for the month of December 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cember 31, 2	December 31, 2020	GoP	14,722.40	14,722.40	14,72	2.40 14,722.40							
5-02-04-0	20-00 Payment of electricity bill for the month of December 2020	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	cember 31, 2	December 31, 2020	GoP	52,744.00	52,744.00	52,74	1.00 52,744.00							
	•	•	•	•	•	•	•	•	•			•	•	•			Budget of Procur			79,619.69				•	•		·		
																	Procurement Actit				100 150 00	11,179,159.89							
															rotal Sav	ings (Total All	oted Budget - Tota	i Contract Price)	1	2	,400,459.80								

Prepared by:

MARIA RAKEN C. IANJUSAY BAC Secretariat

Recommended for Approval by:

DIGNA R. HERRERA BAC Chairperson

from

JONATHAN PAUL M. LEUSEN, JR., CESO III Head of the Procuring Entity

APPROVED: