ANNEX B

Department of the Interior and Local Government Procurement Monitoring Report as of July 10, 2020

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)	
) PROCUREMENT ACTIVITIES																																
5-02-02-010-02	For the conduct of Strengthening DRR-CCA Training for DILG Personnel	LGCDD	NO	NP-53.9 - Small Value Procurement	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	January 31, 2020	January 31, 2020	Special Purpose Fund	129,600.00	129,600.00		123,000.00	123,000.00									
5-02-13-010-00	For Service Vehicle with plate number SLC 900	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 17, 2020	n/a	n/a	January 17, 2020	n/a	n/a	n/a	January 29, 2020	January 29, 2020	GoP	15,000.00	15,000.00		11,850.00	11,850.00									
5-02-02-010-02	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	March 06, 2020	March 07, 2020	March 08, 2020	May 27, 2020	May 27, 2020	GoP	364,696.00	364,696.00		290,814.13	290,814.13									
5-02-02-010-02	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		9,500.00	9,500.00									
5-02-02-010-02	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	February 10, 2020	February 10, 2020	Special Purpose Fund	4,000.00	4,000.00		633.60	633.60									
5-02-02-010-02	NEO Program for Board Members League of the Philippines Region 2 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	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									
5-02-02-010-02	NEO Program for Board Members League of the Philippines Region 2 Chapter at Nueva Vizcaya on February 11-13, 2020	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 07, 2020	February 07, 2020	Special Purpose Fund	50,000.00	50,000.00		49,990.00	49,990.00									
5-02-02-010-02	Strengthening DRR-CCA Training for DILG Personnel	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 29, 2020	January 29, 2020	Special Purpose Fund	3,000.00	3,000.00		792.00	792.00									
5-02-02-010-02	To be used for payment to claimants	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 23, 2020	January 23, 2020	GoP	800.00	800.00		800.00	800.00									
5-02-02-010-02	Regional Peace and Order Council Meeting on February 4, 2020	MSSU	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 04, 2020	February 04, 2020	Special Purpose Fund	30,000.00	30,000.00		25,000.00	25,000.00									
5-02-02-010-02	RCSP-Basic Services Cluster Meeting on January 30, 2020	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	January 30, 2020	January 30, 2020	Special Purpose Fund	6,900.00	6,900.00		4,600.00	4,600.00									
5-02-02-010-02	SPMS Technical Team Meeting on January 27, 2020 at the 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 27, 2020	January 27, 2020	GoP	4,500.00	4,500.00		4,300.00	4,250.00									
5-02-02-010-02	Improvement of Annex Building (Phase II)	FAD	NO	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		5,156.00	5,156.00									
5-02-02-010-02	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	February 18, 2020	February 18, 2020	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
5-02-02-010-02	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		1,800.00	1,800.00									
5-02-02-010-02	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	Special Purpose Fund	14,850.00	14,850.00		12,690.00	12,690.00									
5-02-02-010-02	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	January 31, 2020	January 31, 2020	GoP	265.00	265.00		265.00	265.00									
5-02-02-010-02	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, 2020	March 02, 2020	Special Purpose Fund	1,050.00	1,050.00		1,031.51	1,031.51									
5-02-02-010-02	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		8,750.00	8,750.00									
5-02-02-010-02	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		2,500.00	2,500.00									
5-02-02-010-02	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	February 06, 2020	February 07, 2020	February 08, 2020	February 06, 2020	February 06, 2020	GoP	69,999.78	69,999.78		68,742.49	68,742.49									
5-02-02-010-02	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		1,500.00	1,500.00									
5-02-01-010-00	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	February 06, 2020	February 06, 2020	Special Purpose Fund	3,515.00	3,515.00		3,515.00	3,515.00									
5-02-02-010-02	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		5,850.00	5,850.00									
5-02-02-010-02	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									
5-02-01-010-00	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	February 06, 2020	February 06, 2020	Special Purpose Fund	3,679.25	3,679.25		3,679.25	3,679.25									
5-02-02-010-02	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	February 10, 2020	February 10, 2020	GoP	18,000.00	18,000.00		12,600.00	12,600.00									
5-02-02-010-02	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	March 09, 2020	March 09, 2020	Special Purpose Fund	2,000.00	2,000.00		891.00	891.00									

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)	
5-02-02-010-02	Regional Management Conference	MSSU	NO	Shopping	n/a	n/a	n/a	n/a	February 02, 2020	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		3,545.00	3,545.00									
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/a	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		49,000.00	49,000.00									
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/a	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		22,938.00	22,938.00									
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/a	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		4,500.00	4,500.00									
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/a	February 24, 2020	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		144,400.00	144,400.00									
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/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 06, 2020	March 06, 2020	Special Purpose Fund	1,800.00	1,800.00		1,267.20	1,267.20									
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/a	February 24, 2020	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		330,800.00	330,800.00									
5-02-03-090-00	Repair/Replacement of Damaged Windows at DILG RO2 Premises	RPMO	NO	Shopping	n/a	n/a	n/a	n/a	February 24, 2020	n/a	n/a	February 24, 2020	n/a	n/a	n/a	March 16, 2020	March 16, 2020	GoP	17,010.56	17,010.56		11,431.00	11,431.00									
5-02-03-090-00	DILG R2 Annex Building (Phase IV)	RPMO	NO	Shopping	n/a	February 13, 2020	n/a	n/a	February 24, 2020	n/a	n/a	February 24, 2020	February 24, 2020	February 25, 2020	February 26, 2020	February 26, 2020	February 26, 2020	GoP	337,412.73	337,412.73		85,866.66	85,866.66									
5-02-02-010-02	HRMPSB Meeting on February 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	February 14, 2020	February 14, 2020	GoP	5,850.00	5,850.00		5,850.00	5,850.00									
5-02-02-010-02	HRMPSB Meeting on February 17, 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	February 17 2020	February 17 2020	GoP	5,850.00	5,850.00		5,850.00	5,850.00									
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/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 10, 2020	February 10, 2020	GoP	326.48	326.48		326.48	326.48									
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/a	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		13,500.00	13,500.00									
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/a	February 27, 2020	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		8,128.00	8,128.00									
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/a	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		5,850.00	5,850.00									
5-02-02-010-02	For the use of SAA 4730	FAD	NO	Shopping	n/a	February 18, 2020	n/a	n/a	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		61,250.00	61,250.00									
5-02-02-010-02	For the use of SAA 4830	FAD	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	June 05, 2020	June 05, 2020	GoP	7,500.00	7,500.00		7,400.00	7,400.00									
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/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 26, 2020	February 26, 2020	GoP	7,200.00	7,200.00		6,300.00	6,300.00									
5-02-02-010-02	For the use of SFT 720	FAD	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	June 05, 2020	June 05, 2020	GoP	15,000.00	15,000.00		13,500.00	13,500.00									
5-02-02-010-02	Conference/Workshop for the various PPAs with LGU/NGA	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	February 29, 2020	February 29, 2020	Special Purpose Fund	41,160.00	41,160.00		54,500.00	54,500.00									
5-02-02-010-02	Regional Oversight Committee on Dangerous Drugs	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	February 27, 2020	February 27, 2020	Special Purpose Fund	1,000.00	1,000.00		1,200.00	1,200.00									
5-02-02-010-02	FAD use	FAD	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	October 03, 2020	October 03, 2020	GoP	4,500.00	4,500.00		900.00	900.00									
5-02-03-090-00	Payment of fuel and lubricants consumed for January 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 31, 2020	January 31, 2020	GoP	23,646.86	23,646.86		23,646.86	23,646.86									
5-02-02-010-02	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	February 21, 2020	February 21, 2020	GoP	487.25	487.25		487.25	487.25									
5-02-02-010-02	Conference/Workshop for the Various PPAs w/ LGU/NGA	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 24, 2020	n/a	n/a	February 24, 2020	n/a	n/a	n/a	February 27, 2020	February 27, 2020	Special Purpose Fund	50,000.00	50,000.00		35,700.00	35,700.00									
5-02-02-010-02	PRIME-HRM Level 2 Awarding Ceremony on February 27, 2020 at DILG R2 Conference Hall	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	February 27, 2020	February 27, 2020	GoP	891.00	891.00		891.00	891.00									
5-02-02-010-02	HRMPSB Meeting on February 24, 2020 at the DILG R2 LGRRC, Carig Sur, Tuguegarao City	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 03, 2020	March 03, 2020	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
5-02-02-010-02	Replacement for the use of service vehicle SJT 163	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	February 24, 2020	February 24, 2020	GoP	1,700.00	1,700.00		1,700.00	1,700.00									
5-02-02-010-02	Conduct of RCSP-Basic Services Cluster Workshop	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	June 03, 2020	June 03, 2020	Special Purpose Fund	26,400.00	26,400.00		15,300.00	15,300.00									
5-02-03-090-00	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	February 29, 2020	February 29, 2020	GoP	25,576.38	25,576.38		25,576.38	25,576.38									
5-02-02-010-02	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	177,500.00									
5-02-03-090-00	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	February 29, 2020	February 29, 2020	GoP	1,110.00	1,110.00		1,110.00	1,110.00									
5-02-02-010-02	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		1,800.00	1,800.00									
5-02-02-010-02	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		3,801.60	3,801.60									

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)	
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		11,931.00	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	February 07, 2020	February 07, 2020	GoP	300.00	300.00		300.00	300.00									
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 12, 2020	March 12, 2020	Special Purpose Fund	1,500.00	1,500.00		1,500.00	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		70,500.00	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		10,010.00	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									
5-02-02-010-02	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	March 03, 2020	March 03, 2020	GoP	265.00	265.00		265.00	265.00									
5-02-02-010-02	Planning on the Conduct of Island Wide Knowledge Forum Activity	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	March 09, 2020	March 09, 2020	Special Purpose Fund	15,000.00	15,000.00		11,750.00	11,750.00									
5-02-02-010-02	For the conduct of LGRRC Core 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	March 06, 2020	March 06, 2020	GoP	8,000.00	8,000.00		7,520.00	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		7,400.00	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		28,000.00	28,000.00									
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	February 10, 2020	February 10, 2020	GoP	500.00	500.00		500.00	500.00									
5-02-02-010-02	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	March 16, 2020	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
5-02-02-010-02	For repair of service vehicler	FAD	NO	Shopping	n/a	n/a	n/a	n/a	June 26, 2020	n/a	n/a	June 26, 2020	n/a	n/a	n/a	July 07, 2020	July 07, 2020	GoP	7,800.00	7,800.00		7,500.00	7,500.00									
5-02-02-010-02	Spray gun for disinfectant	FAD	NO	Shopping	n/a	n/a	n/a	n/a	April 02, 2020	n/a	n/a	April 02, 2020	n/a	n/a	n/a	April 02, 2020	April 02, 2020	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
5-02-02-010-02	Supplies for Janitorial	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	June 08, 2020	GoP	441.55	441.55		441.55	441.55									
5-02-03-090-00	Fuels and lubricants for February 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	February 29, 2020	February 29, 2020	GoP	26,333.74	26,333.74		26,333.74	26,333.74									
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		17,942.50	17,942.50									
5-02-02-010-02	2nd Quarter Regular Supply	FAD	NO	Shopping	n/a	May 15, 2020	n/a	n/a	May 27, 2020	n/a	n/a	May 27, 2020	May 27, 2020	May 28, 2020	May 29, 2020	June 19, 2020	June 19, 2020	GoP	110,010.00	110,010.00		47,921.40	47,921.40									
5-02-03-090-00	Fuel & Lubricant for March 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	March 13, 2020	March 13, 2020	GoP	26,389.57	26,389.57		26,389.57	26,389.57									
5-02-02-010-02	Change oil for MUX SAA 4803	FAD	NO	Shopping	n/a	n/a	n/a	n/a	May 13, 2020	n/a	n/a	May 13, 2020	n/a	n/a	n/a	May 27, 2020	May 27, 2020	GoP	15,000.00	15,000.00		11,470.00	11,470.00									
5-02-02-010-02	Repair of damaged windows at stairs	RPMO	NO	NP-53.9 - Small Value Procurement	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		7,730.00	7,730.00									
5-02-02-010-02	Repair of Grass cutter	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	200.00	200.00		200.00	200.00									
5-02-02-010-02	Notarial Services	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	Drill bit	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 14, 2020	May 14, 2020	GoP	350.00	350.00		350.00	350.00									
5-02-03-090-00	Fuel for shell Eleck April 17-20	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	April 17, 2020	April 17, 2020	GoP	4,014.06	4,014.06		4,014.06	4,014.06									
5-02-02-010-02	procurement of supplies during 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		4,710.00	4,710.00									
5-02-02-010-02	Laptop Charger (QMS Laptop 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		1,560.00	1,560.00									
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		6,750.00	6,750.00									
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	August 06, 2020	August 06, 2020	GoP	495.00	495.00		495.00	495.00									
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		359.50	359.50									
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		7,157.69	7,157.69									
5-02-03-090-00	Fuel consumption from March 16-30, 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 30, 2020	March 30, 2020	GoP	12,015.98	12,015.98		12,015.98	12,015.98									
5-02-02-010-02	to be offered to the late LGOO V Marlowe M. Baricaua	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	June 01, 2020	GoP	1,000.00	1,000.00		1,000.00	1,000.00									

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)	
5-02-02-010-02	To be served during the HRMPSB Meeting on June 9, 2020 at DILG RO2 Conference Hall	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 09, 2020	June 09, 2020	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
5-02-13-010-00	Change oil for SJT 163	FAD	NO	NP-53.9 - Small Value Procurement	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	July 07, 2020	GoP	4,500.00	4,500.00		3,800.00	3,800.00									
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		157.00	157.00									
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		7,650.00	7,650.00									
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		7,000.00	7,000.00									
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		7,000.00	7,000.00									
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		544.04	544.04									
5-02-02-010-02	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		4,110.00	4,110.00									
5-02-02-010-02	RIQA 1st Sem 2020-Reg1 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		9,000.00	9,000.00									
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		3,600.00	3,600.00									
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		500.00	500.00									
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	February 15, 2020	February 15, 2020	GoP	219.00	219.00		219.00	219.00									
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		569.00	569.00									
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		1,700.00	1,700.00									
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	February 26, 2020	February 26, 2020	GoP	18,577.17	18,577.17		18,577.17	18,577.17									
5-02-03-090-00	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		6,044.73	6,044.73									
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		23,447.98	23,447.98									
5-02-04-010-00	Payment of water bill for the month of January 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	January 31, 2020	January 31, 2020	GoP	4,561.92	4,561.92		4,561.92	4,561.92									
5-02-01-010-00	Payment of Newspaper for the month of January 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	January 31, 2020	January 31, 2020	GoP	2,565.00	2,565.00		2,565.00	2,565.00									
5-02-04-040-00	Payment of purified drinking water for the month of January.	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	January 31, 2020	January 31, 2020	GoP	3,961.50	3,961.50		3,961.50	3,961.50									
5-02-12-030-00	To Payment of Contracted Security Services fro the peruiod of January 16-31, 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	January 31, 2020	January 31, 2020	GoP	44,904.92	44,904.92		44,904.92	44,904.92									
5-02-03-090-00	Paym ent of fuel and lubricants consumed from January 24-31, 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	January 31, 2020	January 31, 2020	GoP	22,380.07	22,380.07		22,380.07	22,380.07									
5-02-01-010-00	Payment of telephone billsfor the month of February 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	February 29, 2020	February 29, 2020	GoP	16,687.75	16,687.75		16,687.75	16,687.75									
5-02-05-040-00	Subription Fee for the month of February.	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	February 29, 2020	February 29, 2020	GoP	500.00	500.00		500.00	500.00									
5-02-04-020-00	Payment of electricity bill month of February 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	February 29, 2020	February 29, 2020	GoP	58,796.58	58,796.58		58,796.58	58,796.58									
5-02-12-030-00	Payment of Contracted Security Services for the period April 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	April 30, 2020	April 30, 2020	GoP	44,904.92	44,904.92		44,904.92	44,904.92									
5-02-05-020-02	Payment of telephone bills 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, 2020	GoP	16,800.06	16,800.06		16,800.06	16,800.06									
5-02-05-020-02	Payment of telephone bills for the month of April 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	April 30, 2020	April 30, 2020	GoP	16,588.37	16,588.37		16,588.37	16,588.37									
5-02-05-020-02	Payment of telephone bills 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	16,055.29	16,055.29		16,055.29	16,055.29									
5-02-04-010-00	Payment of water bill for the months of March and April 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	April 30, 2020	April 30, 2020	GoP	11,213.53	11,213.53		11,213.53	11,213.53									
5-02-01-010-00	Payment of telephone bills for the montth of December 2019.	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	December 31, 2019	December 31, 2019	GoP	16,499.93	16,499.93		16,499.93	16,499.93									
5-02-04-010-00	Payment of water bill for the month of December 2019.	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	December 31, 2019	December 31, 2019	GoP	2,633.73	2,633.73		2,633.73	2,633.73									
5-02-01-010-00	Payment of Newspaper for the month December 2019.	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	January 31, 2020	January 31, 2020	GoP	2,160.00	2,160.00		2,160.00	2,160.00									
5-02-04-020-00	Payment of Electricity bill for the month of January 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	January 31, 2020	January 31, 2020	GoP	56,967.45	56,967.45		56,967.45	56,967.45									
5-02-01-010-00	To payment of newspaper subcription for the month of February 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	February 29, 2020	February 29, 2020	GoP	1,680.00	1,680.00		1,680.00	1,680.00									
5-02-04-010-00	Payment of water bill for the month of February2020.	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	February 29, 2020	February 29, 2020	GoP	4,547.33	4,547.33		4,547.33	4,547.33									
5-02-12-030-00	Paymen tof contracted Security Services for the period February 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	February 29, 2020	February 29, 2020	GoP	44,904.92	44,904.92		44,904.92	44,904.92									
5-02-01-010-00	To payments of fule and lubricants consumed from December 2019	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	December 31, 2019	December 31, 2019	GoP	44,598.77	44,598.77		44,598.77	44,598.77									
5-02-04-020-00	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, 2020	GoP	68,416.86	68,416.86		68,416.86	68,416.86									
5-02-04-020-00	Payment of electic bill from March to April 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	April 30, 2020	April 30, 2020	GoP	127,314.05	127,314.05		127,314.05	127,314.05									

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)	
5-02-12-030-00	Payment of Contracted Security Services for the period 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, 2020	GoP	44,904.92	44,904.92		44,904.92	44,904.92									
5-02-04-010-00	Payment of water 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	5,071.81	5,071.81		5,071.81	5,071.81									
5-02-01-010-00	Payment of newspapers 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	720.00	720.00		720.00	720.00									
5-02-12-030-00	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		44,904.92	44,904.92									
5-02-04-020-00	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		9,515.20	9,515.20									
5-02-05-020-00	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, 2020	June 30, 2020	GoP	15,779.70	15,779.70		15,779.70	15,779.70									
5-02-04-020-00	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, 2020	June 30, 2020	GoP	83,950.07	83,950.07		83,950.07	83,950.07									
5-02-12-030-00	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, 2020	June 15, 2020	GoP	22,452.46	22,452.46		22,452.46	22,452.46									
																		Total Alloted Budget of Procurement Activities	3,931,739.49													
																		Total Contract Price of Procurement Actitvites Conducted				3,117,887.35										
																		Total Savings (Total Alloted Budget - Total Contract Price)	813,852.14													

ON-GOING PROCUREMENT ACTIVITIES

5-02-02-010-02	CY 2019 Annual Report	MSSU	NO	NP-53.9 - Small Value Procurement	n/a	February 13, 2020	n/a	n/a		n/a	n/a							GoP	200,000.00	200,000.00		0.00										
5-02-02-010-02	Printing and Reproduction of Amariong 4th Quarter Issue, The official Publication of DILG R2 for 1st Quarter 2020	PACU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 05, 2020	n/a	n/a	February 05, 2020	n/a	n/a	n/a			GoP	20,000.00	20,000.00		10,200.00	10,200.00									
5-02-02-010-02	For the use of SLC 900	FAD	NO	Shopping	n/a	n/a	n/a	n/a	March 03, 2020	n/a	n/a	March 09, 2020	n/a	n/a	n/a			GoP	11,500.00	11,500.00		11,000.00	11,000.00									
5-02-02-010-02	For RD and ARDs Regular Use	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a				2,100.00	2,100.00		0.00	0.00									
5-02-02-010-02	Specialized Course for Newly Elected Local Chief Executives of Region 2	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			Special Purpose Fund	34,000.00	34,000.00		0.00	0.00									
5-02-02-010-02	2nd Quarter Regional Peace and Order Council Meeting	ORD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			Special Purpose Fund	17,000.00	17,000.00		0.00	0.00									
5-02-02-010-02	Additional materials to be used in the maintenance of Regional Office's Building	FAD	NO	Shopping	n/a	June 3, 2020	n/a	n/a		n/a	n/a								73,765.00	73,765.00		0.00	0.00									
5-02-02-010-02	Laminating Film	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a				0.00			0.00	0.00									
5-02-02-010-02	To be used at FAD-Personnel Section	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	2,000.00	2,000.00		0.00	0.00									
5-02-02-010-02	Regular operations of the Legal Unit for the 1st Quarter of 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			GoP	20,000.00	20,000.00		16,384.00	16,384.00									
5-02-02-010-02	For regular operations of the Legal Unit for the 1st Quarter of 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			GoP	10,000.00	10,000.00		0.00	0.00									
5-02-13-010-00	For the use of SLC 900	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	6,200.00	6,200.00		0.00	0.00									
5-02-02-010-02	Additional Materials to be used for Annex Building Phase III	RPMO	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a				24,976.00	24,976.00		0.00	0.00									
5-02-02-010-02	Sharinf of Best Practices for Locally Funded Projects (LFPs) Activity	RPMO	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a		n/a	n/a							Special Purpose Fund	1,184,550.00	1,184,550.00		0.00	0.00									
5-02-02-010-02	Blue print of Anne Building plan	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				4,000.00	4,000.00		0.00	0.00									
5-02-13-010-00	Need Replacement for worn-out parts for service vehicle Isuzu MUX SAA 4803	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	May 04, 2020	n/a	n/a	43955	n/a	n/a	n/a				11,500.00	11,500.00		10,882.00	10,882.00									
5-02-02-010-02	For Service Vehicle SAA 4730	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				2,500.00	2,500.00		0.00	0.00									
5-02-03-090-00	Repair of DILG Region 2 Building (damaged by termite)	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	March 19, 2020	n/a	n/a		n/a	n/a								129,220.00	129,220.00		0.00	0.00									
5-02-02-010-02	To be used for the repainting of external walls of DILG R2	RPMO	NO	Shopping	n/a		n/a	n/a		n/a	n/a								212,591.52	212,591.52		0.00	0.00									
5-02-03-090-00	Repair of DILG Region 2 Building (damaged by termite)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	May 30, 2020	n/a	n/a	June 26, 2020	n/a	n/a	44008	44008	44011	44012			GoP	176,535.80	176,535.80		173,943.35	173,943.35									
5-02-02-010-02	printing of LFP Bulletin Magazine 2nd Edition	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	June 26, 2020	n/a	n/a	44008	n/a	n/a	n/a			Special Purpose Fund	22,000.00	22,000.00		17,498.00	17,498.00									
5-02-02-010-02	packaging of nomination folders for csc honor and awards (HAP) program	RLO	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	168.00	168.00		168.00	168.00									
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			GoP	12,000.00	12,000.00		8,000.00	8,000.00									
5-02-13-010-00	Tires for SJT 163	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	13,000.00	13,000.00		0.00	0.00									
5-02-02-010-02	For Regular operations for Legal Units	ORD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			Special Purpose Fund	20,000.00	20,000.00		0.00	0.00									
5-02-02-010-02	Printing and Reproduction of Amariong w/ layout	HEA	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			GoP	20,000.00	20,000.00		157.00	157.00									
5-02-02-010-02	Printing and Reproduction of IEC re CORE Program	HEA	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	June 26, 2020	n/a	n/a	6-26-20	n/a	n/a	n/a			Special Purpose Fund	20,000.00	20,000.00		15,000.00	15,000.00									

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)	
5-02-03-090-00	Labor and Materials for Repair of Male CR at DILG RO2 Office	FAD	NO	NP-53.9 - Small Value Procurement	n/a		n/a	n/a		n/a	n/a							GoP	133,079.94	133,079.94		0.00	0.00									
5-02-02-010-02	Supplies for QMS	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	29,450.00	29,450.00		0.00	0.00									
5-02-02-010-02	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			GoP	5,000.00	5,000.00		3,250.00	3,250.00									
5-02-02-010-02	Plaque and Token- 1st Sem 2020 for the Retiree	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	15,000.00	15,000.00		0.00	0.00									
5-02-03-090-00	Replacement of Male Urinal at the Left wing of DILG R02	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	4,000.00	4,000.00		0.00	0.00									
5-02-02-010-02	Replacement of Laptop Charger (ADA IV Bucayu)	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	2,000.00	2,000.00		0.00	0.00									
5-02-02-010-02	Supplies for painting of corroded steel rod at DILG RO2	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	7,000.00	7,000.00		0.00	0.00									
5-02-02-010-02	Supplies for DILG RO2 Stock Card	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			GoP	4,000.00	4,000.00		0.00	0.00									
5-02-02-010-02	Power tools for maintenance of DILG RO2	FAD	NO	Shopping	n/a	n/a	n/a	n/a		n/a	n/a		n/a	n/a	n/a			GoP	25,000.00	25,000.00		0.00	0.00									
5-02-13-010-00	For service use NISSAN SAA 4730	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	July 7, 2020	n/a	n/a	July 7, 2020	n/a	n/a	n/a			GoP	8,500.00	8,500.00		8,400.00	8,400.00									
5-02-13-010-00	for service use Toyota SAA 4765	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	July 7, 2020	n/a	n/a	July 7, 2020	n/a	n/a	n/a			GoP	5,300.00	5,300.00		5,250.00	5,250.00									
5-02-13-010-00	for service use Nissan SAA 4730 Auto detailing	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			GoP	2,500.00	2,500.00		0.00	0.00									
5-02-13-010-00	for service use Toyota Hilux SJT 163	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	July 7, 2020	n/a	n/a	July 7, 2020	n/a	n/a	n/a			GoP	32,000.00	32,000.00		31,400.00	31,400.00									
5-02-02-010-02	Plaque of Commendation for PNP PRO2 RD Casimiro of RPOC2	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			GoP	2,500.00	2,500.00		0.00	0.00									
																		Total Alloted Budget of On-going Procurement Activities	2,524,936.26													

Prepared by:

JACELLE FAE T. YADAN
BAC Secretariat

Recommended for Approval by:

DIGNA R. HERRERA
BAC Chairperson

APPROVED:

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