ANNEX B

Department of the Interior and Local Government Procurement Monitoring Report as of June 30, 2021

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)
					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																									
5-02-03-050-00	Meals and Snacks for ExeCom Meeting on January 05	ORD	YES	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 05, 2021	January 05, 2021	GoP	11,200.00	11,200.00		5,920.00	5,920.00									
5-02-05-030-00	Subscription For Zoom Subscription of FAD	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Wreath, IsabeLa	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
5-02-03-090-00	Fuel and Lubricant, January 2021	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	55,891.17	55,891.17		55,891.17	55,891.17									
5-02-03-050-00	Meals and Snacks for RHRMSPB on Jan. 15, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 15, 2021	January 15, 2021	GoP	6,750.00	6,750.00		7,350.00	7,350.00									
5-02-02-010-02	Plaque for 5s Evaluation	FAD	YES	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 15, 2021	January 15, 2021	GoP	5,000.00	5,000.00		3,500.00	3,500.00									
5-02-03-050-00	Meals and Snacks for QMS Monthly Meeting, Jan. 27	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 27, 2021	January 27, 2021	GoP	12,250.00	12,250.00		12,250.00	12,250.00									
5-02-03-050-00	Snacks for Enhanced STAR 2 Guidelines and Evaluation Tools, Feb. 1, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 02, 2021	February 02, 2021	GoP	2,160.00	2,160.00		2,160.00	2,160.00									
5-02-03-050-00	Snacks for LGRRC 2 Core Team Special Meeting on Jan. 18	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 18, 2021	January 18, 2021	GoP	2,520.00	2,520.00		2,520.00	2,520.00									
5-02-02-010-02	Supplies to be used for Service Vehicle Isuzu Mu-X, SAA 4803	FAD	NO	NP-53.9 - Small Value Procurement	February 1, 2021	N/A	N/A	N/A	February 04, 2021	February 05, 2021	GoP	49,800.00	49,800.00		49,000.00	49,000.00									
5-02-03-050-00	Meals and Snacks for the Meeting on Localization of C4PEACE IEC Materials on Feb. 8 and 22; 10 pax	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 22, 2021	February 22, 2021	GoP	20,000.00	20,000.00		9,800.00	9,800.00									
5-02-99-020-00	Printing of Localization of C4PEACE IEC Materials	LGMED	NO	NP-53.9 - Small Value Procurement	March 2, 2021	N/A	N/A	N/A	April 28, 2021	April 28, 2021	GoP	164,360.00	164,360.00		98,660.00	98,660.00									
5-02-99-020-00	Printing of IEC Materials related to WASH Promotion project under AM/Salintubig'	RPDMU	NO	NP-53.9 - Small Value Procurement	March 16, 2021	N/A	N/A	N/A	May 03, 2021	May 03, 2021	GoP	117,300.00	117,300.00		116,000.00	116,000.00									
5-02-03-050-00	Meals and Snacks for RHRMSPB Meeting on Jan. 22, 2021	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 22, 2021	January 22, 2021	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
5-02-13-010-00	Labor for use of Service Vehicle Toyota Hilux, SJT 163	FAD	NO	NP-53.9 - Small Value Procurement	February 16, 2021	n/a	n/a	n/a	February 24, 2021	February 24, 2021	GoP	9,000.00	9,000.00		8,500.00	8,500.00									
5-02-02-010-02	Meals and Snacks of SPMS RPMTMeeting on Jan. 26	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 26, 2021	January 26, 2021	GoP	8,330.00	8,330.00		7,350.00	7,350.00									
5-02-02-010-02	Supplies for Steel Filing Cabinet, 4 layer/door	ORD/Legal	NO	Shopping	February 16, 2021	n/a	n/a	n/a	February 23, 2021	February	GoP	11,000.00	11,000.00		10,500.00	10,500.00									
5-02-02-010-02	Supplies (Microwave Oven)	ORD/Legal	NO	Shopping	March 29, 2021	n/a	n/a	n/a	April 05, 2021	April 05, 2021	GoP	7,000.00	7,000.00		5,050.00	5,050.00									
5-02-02-010-02	Meals and Snacks of PSCP Planning Conference on Jan. 26, 11 pax	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	January 26, 2021	January 26, 2021	GoP	4,070.00	4,070.00		4,070.00	4,070.00									
5-02-03-090-00	Materials to be used for Installation of Breastfeeding/Milking Area and Diaper Changing Station	FAD	NO	Shopping	March 29, 2021	n/a	n/a	n/a	May 10, 2021	May 10, 2021	GoP	20,000.00	20,000.00		19,400.00	19,400.00									
5-02-03-090-00	Materials to be used for Male and Female Comfort Room at the Second Floor Left Wing at DILG RO 2 Materials for the Repair/Maintenance (Plumbing Fixtures and Accessories)	FAD	NO	Shopping	March 29, 2021	n/a	n/a	n/a	May 10, 2021	May 10, 2021	GoP	28,000.00	28,000.00		12,500.00	12,500.00									

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					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	Meals and Materials for LGRRC Meeting cum MOA Signing, BBB on Feb. 9, 27 pax	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	February 15, 2021	February 15, 2021	GoP	13,500.00	13,500.00		13,230.00	13,230.00									
5-02-03-090-00	Fuel and Lubricant, Febuary 2021	FAD	NO	Direct Contracting	N/A	n/a	N/A	n/a	n/a	n/a	GoP	55,402.30	55,402.30		55,402.30	55,402.30									
5-02-13-010-00	Labor to be used of Service Vehicle Nissan Urvan, SAA 4730 (Change oil)	FAD	NO	NP-53.9 - Small Value Procurement	February 16, 2021	n/a	n/a	n/a	March 01, 2021	March 01, 2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
5-02-13-010-00	Labor to be used of Service VehicleToyota Hi-lux, SJT 163 (Gasket)	FAD	NO	NP-53.9 - Small Value Procurement	February 16, 2021	n/a	n/a	n/a	February 24, 2021	February 24, 2021	GoP	5,000.00	5,000.00		3,630.00	3,630.00									
5-02-13-010-00	For Use of Service VehicleIsuzu Mu-X, SAA 4803 (Change Oil)	FAD	NO	NP-53.9 - Small Value Procurement	February 16, 2021	n/a	n/a	n/a	February 26, 2021	February 26, 2021	GoP	19,500.00	19,500.00		19,088.00	19,088.00									
5-02-02-010-02	Meals and Snacks for the Conduct of RIQA on Jan. 29; 9 pax	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 29, 2021	January 29, 2021	GoP	2,490.00	2,490.00		4,410.00	4,410.00									
5-02-02-010-02	Meals and Snacks for the Conduct of JRTF on Jan. 29; 12 pax	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	January 29, 2021	January 29, 2021	GoP	5,880.00	5,880.00		5,880.00	5,880.00									
5-02-02-010-02	Meals and Snacks for the Conduct of Planning Conference on Feb. 04; 10 pax	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 04, 2021	February 04, 2021	GoP	4,900.00	4,900.00		7,350.00	7,350.00									
5-02-02-010-02	Tarpaulin for the Conduct of BIDA and may Disiplina: Launching at Quirino Province on Feb. 22	ORD/MSSU	YES	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 17, 2021	February 17, 2021	GoP	2,000.00	2,000.00		1,728.00	1,728.00									
5-02-02-010-02	Plaque for the Conduct of BIDA and may Disiplina: Launching at Quirino Province on Feb. 23	ORD/MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 22, 2021	February 22, 2021	GoP	3,000.00	3,000.00		26,620.00	26,620.00									
5-02-02-010-02	Supplies to be used for Conduct of BIDA ang may Disiplina: Launching at Quirino Province on Feb. 24	ORD/MSSU	NO	Shopping	February 16, 2021	n/a	n/a	n/a	February 22, 2021	February 22, 2021	GoP	31,750.00	31,750.00		26,620.00	26,620.00									
5-02-02-010-02	Tarpaulin for the use during the conduct of River Restoration Launching of Feb. 2	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 02, 2021	February 02, 2021	GoP	900.00	900.00		864.00	864.00									
5-02-02-010-02	Meals and Snacks for Planning Meeting re BIDA and may Disiplina on Feb. 10	ORD/MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 10, 2021	February 10, 2021	GoP	3,750.00	3,750.00		3,700.00	3,700.00									
5-02-02-010-02	Meals and Snacks for ExeCom Meeting on Feb. 16	ORD/MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 16, 2021	February 16, 2021	GoP	9,310.00	9,310.00		9,310.00	9,310.00									
5-02-02-010-02	Meals and Snacks for ManCom Meeting on Feb. 19	ORD/MSSU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 24, 2021	February 24, 2021	GoP	14,060.00	14,060.00		13,490.00	13,490.00									
5-02-02-010-02	Plaque for LGRRC 2 MSAC Meeting cum MOA Signing on Feb. 9	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 09, 2021	February 09, 2021	GoP	2,500.00	2,500.00		13,230.00	13,230.00									
5-02-02-010-02	Supplies to be used for SLGP	LGCDD	NO	Shopping	February 16, 2021	n/a	n/a	n/a	March 01, 2021	March 01, 2021	GoP	35,500.00	35,500.00		12,800.00	12,800.00									
5-02-02-010-02	Meals and Snacks for Technical Consultation Meeting on fe. 8; 12 pax	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 10, 2021	February 10, 2021	GoP	6,600.00	6,600.00		5,880.00	5,880.00									
5-02-13-010-00	Labor and Materials For use of service vehicle Toyota Innova, SLC 900 (Change Oil)	FAD	NO	NP-53.9 - Small Value Procurement	February 16, 2021	n/a	n/a	n/a	March 01, 2021	March 01, 2021	GoP	19,000.00	19,000.00		16,250.00	16,250.00									
5-02-02-010-02	Supplies for 2021 1st Quarter ExeCom Meeting	ORD/MSSU	NO	Shopping	February 16, 2021	n/a	n/a	n/a	February 22, 2021	February 22, 2021	GoP	18,270.00	18,270.00		14,625.00	14,625.00									

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					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	Supplies for 2021 1st Quarter ManCom Meeting	ORD/MSSU	NO	Shopping	February 16, 2021	n/a	n/a	n/a	February 22, 2021	February 22, 2021	GoP	10,940.00	10,940.00		9,435.00	9,435.00									
5-02-02-010-02	Meals and Snacks for TWG for Competency Assessment Orientation on Feb. 5; 20 pax	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 05, 2021	February 05, 2021	GoP	7,350.00	7,350.00		14,820.00	14,820.00									
5-02-02-010-02	Supplies to be used for 2021 1st Quarter Regular Supplies	FAD	NO	Shopping	March 02, 2021	n/a	n/a	n/a	March 09, 2021	March 09, 2021	GoP	271,535.00	271,535.00		268,560.50	268,560.50									
5-02-99-020-00	IT Equipment for NAP PCVE and NAP CBRN	LGMED	NO	Shopping	April 14, 2021	n/a	n/a	n/a	April 20, 2021 (PB)	April 20, 2021 (PB)	GoP	20,000.00	20,000.00		4,800.00 (PB)	4,800.00 (PB)									
5-02-02-010-02	Meals and Snacks for SPMS Re-orientation on Feb. 8; 15 pax	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 08, 2021	February 08, 2021	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
5-02-03-090-00	Materials of Slim Downlights, Male CR at the 1st flr. left wing	RPDMU	NO	Shopping	March 22, 2021	n/a	n/a	n/a	April 19, 2021	April 19, 2021	GoP	6,000.00	6,000.00		1,424.00	1,424.00									
5-02-02-010-02	Meals and Snacks for Competency Assessment on FeB. 5; 20,13 pax	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 15, 2021	February 15, 2021	GoP	14,820.00	14,820.00		14,820.00	14,820.00									
5-02-12-030-00	Provision of Security Service	FAD	NO	NP-53.9 - Small Value Procurement	March 2, 2021	March 3, 2021	March 4, 2021	March 4, 2021	n/a	n/a	GoP	535,000.00	525,135.00		630,162.00	630,162.00									
5-02-02-010-02	Supplies for Wreath and groceries: KIA	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	23,711.00	23,711.00		23,711.00	23,711.00									
5-02-02-010-02	Supplies for ADAC Activities	LGMED	NO	Shopping	March 2, 2021	n/a	n/a	n/a	March 09, 2021	March 09, 2021	GoP	8,125.00	8,125.00		7,000.00	7,000.00									
5-02-03-090-00	Materials for Replacement of Clutch System Toyota SLC-900	FAD	NO	NP-53.9 - Small Value Procurement	March 16, 2021	n/a	n/a	n/a	March 18, 2021	March 18, 2021	GoP	12,000.00	12,000.00		11,450.00	11,450.00									
5-02-02-010-02	Meals & Snacks during Regional Orientation as the implementation of Vaccine on February 10, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 10, 2021	February 10, 2021	GoP	6,290.00	6,290.00		7,770.00	7,770.00									
5-02-02-010-02	Meals & Snacks: LTIA Feb.23; 15 pax	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 23, 2021	February 23, 2021	GoP	8,000.00	8,000.00		7,350.00	7,350.00									
5-02-02-010-02	Supplies for EOC & LGCDD activies (external drive; Wireless mouse battery AA)	LGCDD	NO	Shopping	March 2, 2021	n/a	n/a	n/a	March 08, 2021	March 08, 2021	GoP	11,000.00	11,000.00		8,550.00	8,550.00									
5-02-02-010-02	Meals and Snacks for RHRMSPB meeting on February 15, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 15, 2021	February 15, 2021	GoP	10,650.00	10,650.00		10,650.00	10,650.00									
5-02-02-010-02	Meals and Snacks for Briefing of rehired Contact Tracers	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 17, 2021	February 17, 2021	GoP	9,310.00	9,310.00		9,310.00	9,310.00									
5-02-02-010-02	Meals and Snacks for Orientation and consultative of (SBDP) for Feb.24, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 24, 2021	February 24, 2021	GoP	11,000.00	11,000.00		9,800.00	9,800.00									
5-02-02-010-02	Meals and Snacks for Orientation on LGAMES and OCOMS on Feb. 17,2021	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 17, 2021	February 17, 2021	GoP	9,500.00	9,500.00		9,310.00	9,310.00									
5-02-02-010-02	Meals and Snacks for 11 MR on Feb. 26, 2021	FADQMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 26, 2021	February 26, 2021	GoP	9,800.00	9,800.00		9,800.00	9,800.00									
5-02-03-090-00	Materials to be use in the repair of existing water tank	RPDMU	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	GoP	800.00	800.00		800.00	800.00									
5-02-02-010-02	Meals and Snacks for RHRMSPB meeting Feb. 18, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 18, 2021	February 18, 2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
5-02-02-010-02	Meals and snacks for RPMT meeting Feb. 24, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 24, 2021	February 24, 2021	GoP	8,330.00	8,330.00		8,330.00	8,330.00									

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					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)	
5-02-13-010-00	Labor and materials of Service vehicle toyota VIOS SAA-4765	FAD	NO	NP-53.9 - Small Value Procurement	March 2, 2021	n/a	n/a	n/a	March 10, 2021	March 10, 2021	GoP	7,000.00	7,000.00		6,560.00	6,560.00									
5-02-02-010-02	Supplies to be used for SUBAYBAYAN 2021 monthly awarding	RPDMU	NO	Shopping	March 16, 2021	n/a	n/a	n/a	March 23, 2021	March 23, 2021	GoP	32,000.00	32,000.00		30,800.00	30,800.00									
5-02-02-010-02	Meals and Snacks for Review of STAR 2 evaluation tools on Feb. 22, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 22, 2021	February 22, 2021	GoP	6,370.00	6,370.00		6,370.00	6,370.00									
5-02-02-010-02	Supplies to be used for Weekly, monthly monitoring report implementation of contact tracers operation	LGMED	NO	Shopping	April 21, 2021 (ICT Supplies) & May 20, 2021 (TV)	n/a	n/a	n/a	May 10, 2021 (ICT Supplies) & June 2, 2021 (TV)	May 10, 2021 (ICT Supplies) & June 2, 2021 (TV)	GoP	110,000.00	110,000.00		28,700.00	28,700.00									
5-02-02-010-02	Meals and Snacks for LGSF-FALGU & LGSF-DRRAP orientation Feb. 18, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 18, 2021	February 18, 2021	GoP	5,500.00	5,500.00		4,900.00	4,900.00									
5-02-99-050-03	Provision of mobility services for march to Dec. 2021	FAD	NO	NP-53.9 - Small Value Procurement	March 16, 2021	March 17, 2021	April 01, 2021	April 01, 2021	n/a	n/a	GoP				a. Within Region 2 Including Fuel-Php 4,900.00/day Excluding Fuel-Php 3,700.00/day b. Outside Region 2 Including Fuel-Php 7,000.00/day Excluding Fuel-Php 5,200.00/day	a. Within Region 2 Including Fuel-Php 4,900.00/day Excluding Fuel-Php 3,700.00/day b. Outside Region 2 Including Fuel-Php 7,000.00/day Excluding Fuel-Php 5,200.00/day									
5-02-02-010-02	Meals & Snacks OMBUDSMAN and sandigan bayan decisions on March 2, 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 02, 2021	March 02, 2021	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
5-02-02-010-02	Meals & Snacks pre-conference for capacity development seminar workshop on March 04, 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 04, 2021	March 04, 2021	GoP	3,300.00	3,300.00		3,330.00	3,330.00									
5-02-03-090-00	Materials for First quarter nationwide simulateneous earthquake drill on march 11, 2021	LGCDD	NO	Shopping	n/a	n/a	n/a	n/a	March 11, 2021	March 11, 2021	GoP	600.00	600.00		432.00	432.00									
5-02-02-010-02	Meals & Snacks compliance assesment on feb. 26, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	February 26, 2021	February 26, 2021	GoP	4,900.00	4,900.00		3,920.00	3,920.00									
5-02-02-010-02	Meals and Snacks for BAC meeting march 02, 2021	LGCCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 02, 2021	March 02, 2021	GoP	2,350.00	2,350.00		1,800.00	1,800.00									
5-02-13-010-00	Labor and Materials for Repair (Aircon) of Ser. V NISSAN URVAN SAA 4730	FAD	NO	NP-53.9 - Small Value Procurement	March 16, 2021	n/a	n/a	n/a	March 19, 2021	March 19, 2021	GoP	6,500.00	6,500.00		6,000.00	6,000.00									
5-02-13-010-00	Labor and Materials forToyota HI-LUX w/plate # SJT-163	FAD	NO	NP-53.9 - Small Value Procurement	March 16, 2021	n/a	n/a	n/a	March 19, 2021	March 19, 2021	GoP	7,000.00	7,000.00		5,250.00	5,250.00									
5-02-02-010-02	Meals and Snacks for COA auditors for CY 2020 March 3, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 03, 2021	March 03, 2021	GoP	4,200.00	4,200.00		7,950.00	7,950.00									
5-02-02-010-02	Meals and Snacks for the Conduct of training of trainers for contact tracers on March 2, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 02, 2021	March 02, 2021	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
5-02-02-010-02	Meals and Snacks for SUBAYBAYAN 2021 february cum RPDMU on March 10, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 11, 2021	March 11, 2021	GoP	8,250.00	8,250.00		7,350.00	7,350.00									
5-02-02-010-02	Meals and Snacks for LGSF-FALGU & LGSF-DRRAP on March 05, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 05, 2021	March 05, 2021	GoP	11,000.00	11,000.00		9,800.00	9,800.00									

ANNEX B

Department of the Interior and Local Government Procurement Monitoring Report as of June 30, 2021

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)
					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)	
1-01-01-020-00	Reimbursement rebinding and photocopy for subsidiary ledger for "Due to Accounts"	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	150.00	150.00		150.00	150.00									
5-02-02-010-02	Meals and Snacks for QMS Meeting on March 26, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 26, 2021	March 26, 2021	GoP	8,820.00	8,820.00		8,820.00	8,820.00									
5-02-03-090-00	Consumption vehicles of DILG RO2 fuel lubriacnt For march 16-31, 2021	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	28,573.18	28,573.18		28,573.18	28,573.18									
5-02-03-090-00	Consumption vehicles of DILG RO2 fuel lubricant for march 1-15, 2021	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	34,779.87	34,779.87		34,779.87	34,779.87									
5-02-13-010-00	Labor and Materials for the Service vehicle NISSAN URVAN w/plate no. SAA 4730	FAD	NO	NP-53.9 - Small Value Procurement	March 29, 2021	n/a	n/a	n/a	April 13, 2021	April 13, 2021	GoP	32,000.00	32,000.00		28,360.00	28,360.00									
5-02-02-010-02	Meals and Snacks for the conduct of LRI training on April 19-20, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	April 15, 2021	n/a	n/a	n/a	April 19 & 20, 2021	April 19 & 20, 2021	GoP	30,800.00	30,800.00		28,000.00	28,000.00									
5-02-02-010-02	Supplies for used during LRI Trainings	LGMED	NO	NP-53.9 - Small Value Procurement	March 25, 2021	n/a	n/a	n/a	April 07, 2021	April 07, 2021	GoP	20,000.00	20,000.00		12,090.00	12,090.00									
5-02-99-020-00	Supplies for Provision of printing services of manual	LGMED	NO	NP-53.9 - Small Value Procurement	April 15, 2021	n/a	n/a	n/a	April 19, 2021	April 19, 2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
5-02-03-090-00	Labor and Materials of Repair road along DILG	RPDMU	NO	NP-53.9 - Small Value Procurement	March 16, 2021	March 29, 2021	March 30, 2021	April 15, 2021	June 02, 2021	June 21, 2021	GoP	348,535.40	348,535.40		345,845.32	345,845.32									
5-02-02-010-02	Meals and Snacks for FY 2022 budget consultation on march 11, 2021 at 11:00 pm	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 11, 2021	March 11, 2021	GoP	2,160.00	2,160.00		2,160.00	2,160.00									
5-02-02-010-02	Meals and Snacks for Orientation on CITCHA on MArch 5, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 05, 2021	March 05, 2021	GoP	12,250.00	12,250.00		6,370.00	6,370.00									
5-02-02-010-02	Meals and Snacks for RHRMSPM meeting on march 12, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 15, 2021	March 15, 2021	GoP	5,390.00	5,390.00		5,390.00	5,390.00									
5-02-02-010-02	Universal remote control and HDMI for use at the FAD	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Supplies for posting Citizen's Charter	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 19, 2021	March 19, 2021	GoP	500.00	500.00		495.23	495.23									
5-02-02-010-02	Meals and Snacks for Orientation on PAMANA CY 2021 on march 11, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 11, 2021	March 11, 2021	GoP	11,000.00	11,000.00		9,800.00	9,800.00									
5-02-03-090-00	Labor and Materials for Maintenance of electrical Mat of DILG RO2 bldg.	FAD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	June 24, 2021	June 25, 2021	GoP	54,800.00	54,800.00		23,775.00	23,775.00									
5-02-03-090-00	Labor and Materials for Repair of Airconditioning Unit at DILG Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	March 22, 2021	n/a	n/a	n/a	April 08, 2021	April 08, 2021	GoP	192,859.00	192,859.00		190,900.00	190,900.00									
5-02-02-010-02	Supplies to be used during the Capacity Development for LSM on Quasi; Judicial Func. on March 30-31; April 6 and 8 may 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	March 24, 2021	n/a	n/a	n/a	April 07, 2021	April 07, 2021	GoP	14,500.00	14,500.00		10,105.00	10,105.00									
5-02-05-030-00	Leased line/ Direct Internet	ORD-ITSMU	NO	NP-53.9 - Small Value Procurement	March 29, 2021	March 30, 2021	April 01, 2021	April 05, 2021	n/a	June 30, 2021	GoP	300,000.00	300,000.00		150,000.00	150,000.00									
5-02-05-030-00	Zoom Subscription-FAD Feb. 12-March 11	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Supplies for the use Network structure od DILG Region 02	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	April 20, 2021	n/a	n/a	n/a	May 26, 2021	May 26, 2021	GoP	571,600.00	571,600.00		571,040.00	571,040.00									

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					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)	
5-02-13-010-00	Labor and Materials for Vulcanize and lock wiring of S.V Nissan Urvan w/ plate nu. SAA-4730	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	550.00	550.00		550.00	550.00									
5-02-02-010-02	Supplies for support the regular operation of RPDMU	RPDMU	NO	NP-53.9 - Small Value Procurement	March 29, 2021	n/a	n/a	n/a	April 05, 2021	April 05, 2021	GoP	1,800.00	1,800.00		740.00	740.00									
5-02-02-010-02	Meals and Snacks for opening of price quotation	BAC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 16, 2021	March 16, 2021	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
5-02-02-010-02	Meals and Snacks for (PCVE) on march 22, 2021 planning conference	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 22, 2021	March 22, 2021	GoP	7,500.00	7,500.00		7,350.00	7,350.00									
5-02-02-010-02	Meals and Snacks for PSCP workshop and consilidation of outputs on march 17,22 and 23, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 17, 22 & 23, 2021	March 17, 22 & 23, 2021	GoP	30,000.00	30,000.00		29,400.00	29,400.00									
5-02-02-010-02	Supplies for LGRRC 02 to deliver quality CapDev Interventions under the new normal	LGCDD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	June 30, 2021	June 30, 2021	GoP	45,000.00	45,000.00		45,000.00	45,000.00									
5-02-02-010-02	Meals and Snacks on conduct for contact tracers on march 18-19, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 18, 2021	March 18, 2021	GoP	16,600.00	16,600.00		8,330.00	8,330.00									
5-02-05-030-00	Subscription to Zoom for CY 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
5-02-05-030-00	Zoom meeting subscription on january 26, to february 25, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	750.00	750.00		750.00	750.00									
5-02-99-020-00	printing of IEC materials for celebration of world water day on march 22, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 19, 2021	March 19, 2021	GoP	900.00	900.00		377.46	377.46									
5-02-02-010-02	Meals and Snacks for online monitoring system on march 17, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 17, 2021	March 17, 2021	GoP	5,550.00	5,550.00		5,550.00	5,550.00									
5-02-02-010-02	Supplies for reimbursement use for COA store room	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	149.00	149.00		149.00	149.00									
5-02-99-020-00	Contact Tracing Handbook for Contact Tracers	LGMED	NO	NP-53.9 - Small Value Procurement	April 21, 2021	n/a	n/a	n/a	May 25, 2021	May 25, 2021	GoP	74,000.00	74,000.00		66,600.00	66,600.00									
5-02-02-010-02	Supplies for printing reports of Contact Tracers	LGMED	NO	NP-53.9 - Small Value Procurement	May 20, 2021	n/a	n/a	n/a	May 25, 2021	May 25, 2021	GoP	15,050.00	15,050.00		13,895.00	13,895.00									
5-02-02-010-02	Supplies to be used during the conduct of 3rd annual and Personnel via zoom on april 15-16, 2021	ORD- LEGAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	May 11, 2021	May 11, 2021	GoP	14,500.00	14,500.00		3,500.00	3,500.00									
5-02-02-010-02	Supplies; for Reimbursement of Wreath and groceries to CSBP (KIPO) PCPL JOEY CUERTEROS	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
5-02-02-010-02	QMS Supplies for the conduct of monthly/ alignment/ planning of FY 2021	FAD	NO	NP-53.9 - Small Value Procurement	May 20, 2021	n/a	n/a	n/a	May 25, 2021	May 25, 2021	GoP	25,000.00	25,000.00		21,504.00	21,504.00									
1-01-01-020-00	For Reimbursement; Send Management letter CY 2020 to Central Office	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	168.00	168.00		168.00	168.00									
5-02-13-010-00	Labor and Materials of Toyota Vios SAA-4765	FAD	NO	NP-53.9 - Small Value Procurement	April 15, 2021	n/a	n/a	n/a	May 12, 2021	May 12, 2021	GoP	45,000.00	45,000.00		43,952.00	43,952.00									
5-02-02-010-02	Meals and Snacks for the conduct of Orientation for Newly-Hired Personnel on March 29, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 29, 2021	March 29, 2021	GoP	7,840.00	7,840.00		7,840.00	7,840.00									
5-02-03-090-00	Repair of Aluminum Swing Door at the Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	May 20, 2021	n/a	n/a	n/a	May 31, 2021	May 31, 2021	GoP	12,500.00	12,500.00		12,500.00	12,500.00									

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					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	For repair of airconditioning unit (split type) at regional office R02	FAD	NO	NP-53.9 - Small Value Procurement	May 03, 2021	n/a	n/a	n/a	May 18, 2021	May 18, 2021	GoP	19,000.00	19,000.00		18,200.00	18,200.00									
5-02-02-010-02	Snacks for the conduct of DILG Transition Management Committee Meeting on March 30, 2021	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	March 30, 2021	March 30, 2021	GoP	4,070.00	4,070.00		4,070.00	4,070.00									
5-02-02-010-02	Meals and Snacks for 2nd Quarter MANCOM Meeting on April 8, 2021	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	April 08, 2021	April 08, 2021	GoP	14,060.00	14,060.00		14,060.00	14,060.00									
5-02-03-090-00	Fuel and Lubricant for April 1-15, 2021 for consumption of service vehicles of DILG R02	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,663.80	18,663.80		18,663.80	18,663.80									
5-02-03-090-00	Fuel and Lubricant for April 16-30, 2021 for consumption of service vehicles of DILG R02	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	17,098.67	17,098.67		17,098.67	17,098.67									
5-02-02-010-02	Reimbursement of Medical Supplies for First Aid Kit of Fad	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	950.00	950.00		950.00	950.00									
5-02-02-010-02	Materials for the Rewiring of ceiling at the 2nd floor of DILG R02 building	FAD	NO	NP-53.9 - Small Value Procurement	April 15, 2021	n/a	n/a	n/a	April 19, 2021	April 19, 2021	GoP	183,345.00	183,345.00		164,850.00	164,850.00									
5-02-02-010-02	Supplies to be used the conduct or 3rd annual continuing legal education via zoom on april 15-16, 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	Contract	n/a	n/a	n/a	May 11, 2021	May 11, 2021	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
5-02-02-010-02	Meals and Snacks to be served during the RHRMSPB Meeting on April 13, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	April 13, 2021	April 13, 2021	GoP	6,370.00	6,370.00		6,370.00	6,370.00									
5-02-02-010-02	To provide medical supplies to the rehired contact tracers	LGMED	NO	NP-53.9 - Small Value Procurement	April 28, 2021	n/a	n/a	n/a	April 30, 2021	April 30, 2021	GoP	808,000.00	808,000.00		805,733.00	805,733.00									
5-02-03-090-00	Labor for repair of ceiling of roof at COA stock room	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Meals and Snacks for the 3rd QMS Meeting on April 23, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	April 23, 2021	April 23, 2021	GoP	7,350.00	7,350.00		4,400.00	4,400.00									
5-02-13-010-00	Brake Pad and Brake Shoe for service vehicel Nissan Urvan with plate Number SAA-4730	FAD	NO	NP-53.9 - Small Value Procurement	May 20, 2021	n/a	n/a	n/a	May 24, 2021	May 24, 2021	GoP	5,500.00	5,500.00		4,950.00	4,950.00									
5-02-02-010-02	For Fixing/Cleaning the Photocopier Machine at the DILG FAD-Records	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	April 20, 2021	April 20, 2021	GoP	38,741.56	38,741.56		38,741.56	38,741.56									
5-02-02-010-02	Am Snacks for RHRMSPB meeting on April 20, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	April 20, 2021	April 20, 2021	GoP	1,440.00	1,440.00		960.00	960.00									
5-02-02-010-02	Supplies for public service	LGCDD	NO	NP-53.9 - Small Value Procurement	June 1, 2021 (SC)	n/a	n/a	n/a	June 04, 2021	June 04, 2021	GoP	24,000.00	24,000.00		10,000.00	10,000.00									
5-02-02-010-02	Meals and Snacks to SDEC Policy & ADAC FMS Training Roll-out; 10 pax	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	April 27, 2021	April 27, 2021	GoP	15,000.00	15,000.00		14,700.00	14,700.00									
5-02-05-030-00	Subsription to Zoom of finance & administrative division for the period march 12,2021-April 11, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-05-030-00	Subscription to zoom of finance and administrative division on April 12,2021- May 11, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Labor and Materials to be used in the repair of Road along DILG compound made of implementation: By Admin	RPDMU	NO	NP-53.9 - Small Value Procurement	May 20, 2021	n/a	n/a	n/a	May 24, 2021	May 24, 2021	GoP	49,884.80	49,884.80		41,590.00	41,590.00									
5-02-02-010-02	Meals and Snacks for BPOC Functionality Audit Planning Conference on May 4, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	May 04, 2021	May 04, 2021	GoP	5,000.00	5,000.00		4,900.00	4,900.00									

ANNEX B

Department of the Interior and Local Government Procurement Monitoring Report as of June 30, 2021

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)
					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	Fuel & Lubricant May 1-15, 2021	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,461.69	20,461.69		20,461.69	20,461.69									
5-02-03-090-00	Fuel & Lubricant May 16-30, 2021	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	22,975.56	22,975.56		22,975.56	22,975.56									
5-02-05-030-00	Subcription to Zoom of FAD for the period May 12, 2021 to June 11, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Meals and Snacks for the planning meeting re training for barangay peacekeeping action teams on May 24, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	May 24, 2021	May 24, 2021	GoP	6,500.00	6,500.00		4,900.00	4,900.00									
5-02-02-010-02	Meals and Snacks for the monthly compliance assesstment meeting on May 14, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	May 14, 2021	May 14, 2021	GoP	3,920.00	3,920.00		3,920.00	3,920.00									
5-02-13-060-01	Reimbursement Injector cleaner for the use of service vehicle toyota SAA-4765	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Meals and Snacks for SUBAYBAYAN monthly awarding for April cum 2nd quarter RPDMU meeting	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	May 18, 2021	May 18, 2021	GoP	8,250.00	8,250.00		7,350.00	7,350.00									
5-02-13-010-00	Repair and replacement for use of service vehicle Toyota Hi-Lux w/plate number SJT 163	FAD	NO	NP-53.9 - Small Value Procurement	June 01, 2021	n/a	n/a	n/a	June 23, 2021	June 23, 2021	GoP	22,500.00	22,500.00		20,880.00	20,880.00									
5-02-02-010-02	Meals and Snacks for RHRMSPB Meeting on June 1, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	June 01, 2021	June 01, 2021	GoP	5,390.00	5,390.00		5,390.00	5,390.00									
5-02-02-010-02	Supplies for ICT equipment of QMS documented for the ISO 9001; 2015 National QMS	FAD	NO	NP-53.9 - Small Value Procurement	June 09, 2021	n/a	n/a	n/a	June 18, 2021	June 18, 2021	GoP	100,000.00	100,000.00		91,700.00	91,700.00									
5-02-02-010-02	Supplies for ICT equipment of QMS documented for the ISO 9001; 2015 National QMS	FAD	NO	NP-53.9 - Small Value Procurement	June 09, 2021 and June 28, 2021	n/a	n/a	n/a	June 09, 2021	June 18, 2021	GoP	50,000.00	50,000.00		42,240.00	42,240.00									
5-02-02-010-02	Plaque to be used during the conduct of the webinar on reinforcing public accountability for LGUs and CSOs	ORD/ Legal	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	June 08, 2021	June 08, 2021	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
5-02-02-010-02	Equipment for use during the conduct of RCSP training for BPATS (Webcam)	LGMED	NO	NP-53.9 - Small Value Procurement	June 09, 2021	n/a	n/a	n/a	June 22, 2021	June 22, 2021	GoP	5,000.00	5,000.00		4,950.00	4,950.00									
5-02-02-010-02	Equipment for use during the conduct of RCSP training for BPATS (Bluetooth Speaker)	LGMED	NO	NP-53.9 - Small Value Procurement	June 09, 2021	n/a	n/a	n/a	June 22, 2021	June 22, 2021	GoP	5,000.00	5,000.00		4,200.00	4,200.00									
5-02-02-010-02	Meals and Snacks to be served during the conduct of the 4th QMS meeting on May 28, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	May 28, 2021	May 28, 2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
5-02-13-060-01	Reimbursement for the use of service vehichle Isuzu MU-X SAA-4803	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	500.00	500.00		500.00	500.00									
5-02-02-010-02	Supplies for Use of SGLP Regional Coordination Team	LGCDD	NO	NP-53.9 - Small Value Procurement	June 09, 2021	n/a	n/a	n/a	June 04 and June 22, 2021	June 04 and June 22, 2021	GoP	36,106.00	36,106.00		25,232.00	25,232.00									
5-02-13-060-01	Labor for the use of service vehicle Isuzu MU-X with plate no. SAA-4803	FAD	NO	NP-53.9 - Small Value Procurement	Certification	n/a	n/a	n/a	May 29, 2021	May 29, 2021	GoP	11,500.00	11,500.00		11,400.00	11,400.00									
5-02-13-060-01	For the use of service vehicle, Isuzu Mu-X with Plate No. 4803	FAD	NO	NP-53.9 - Small Value Procurement	By Contract	n/a	n/a	n/a	May 29, 2021	May 29, 2021	GoP	31,500.00	31,500.00		31,484.00	31,484.00									
5-02-02-010-02	Meals and Snacks for the conduct of site survey at the DILG Office 02 Compound on June 2, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	June 02, 2021	June 02, 2021	GoP	8,250.00	8,250.00		4,900.00	4,900.00									
5-02-05-030-00	Subscription of zoom survey FAD division for the 12,2021-July 11,2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-02-010-02	Meals and Snacks during the ADAC ART Pre-Planning on June 10, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	June 10, 2021	June 10, 2021	GoP	6,000.00	6,000.00		4,900.00	4,900.00									

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5-02-02-010-02	Meals and Snacks for SUBAYBAYAN monthly awarding for May cum monthly RPDMU meeting and INTER-ACTIVE DIALOGUE with OPDS UPM0-FROOI and other sectors on June 16, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	June 16, 2021	June 16, 2021	GoP	8,250.00	8,250.00		7,350.00	7,350.00									
5-02-05-020-02	Payment of Telephone Bill -PLDTfor the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	January 12, 2021	January 12, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill -PLDT for the month of Febuary 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	February 01, 2021	February 01, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill -PLDT for the month of March 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	March 08, 2021	March 08, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill-PLDT for the month of April 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 20, 2021	April 20, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill-PLDT for the month of May 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	May 24, 2021	May 24, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill for the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	January 12, 2021	January 12, 2021	GoP	770.81	770.81		770.81	770.81									
5-02-05-020-02	Payment of Telephone Bill for the month of Febuary 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	February 01, 2021	February 01, 2021	GoP	724.30	724.30		724.30	724.30									
5-02-05-020-02	Payment of Telephone Bill for the month of March 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	March 08, 2021	March 08, 2021	GoP	838.80	838.80		838.80	838.80									
5-02-05-020-02	Payment of Telephone Bill for the month of April 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 20, 2021	April 20, 2021	GoP	667.50	667.50		667.50	667.50									
5-02-05-020-02	Payment of Telephone Bill for the month of May 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	May 24, 2021	May 24, 2021	GoP	667.50	667.50		667.50	667.50									
5-02-05-020-02	Payment of Telephone Bill-Fibr Plan for the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	January 12, 2021	January 12, 2021	GoP	9,975.00	9,975.00		9,975.00	9,975.00									
5-02-05-020-02	Payment of Telephone Bill-Fibr Plan for the month of Febuary 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	February 01, 2021	February 01, 2021	GoP	9,975.00	9,975.00		9,975.00	9,975.00									
5-02-05-020-02	Payment of Telephone Bill-Fibr Plan for the month of March 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	March 08, 2021	March 08, 2021	GoP	9,975.00	9,975.00		9,975.00	9,975.00									
5-02-05-020-02	Payment of Telephone Bill-Fibr Plan for the month of April 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 20, 2021	April 20, 2021	GoP	9,975.00	9,975.00		9,975.00	9,975.00									
5-02-05-020-02	Payment of Telephone Bill-Fibr Plan for the month of May 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	May 24, 2021	May 24, 2021	GoP	9,975.00	9,975.00		9,975.00	9,975.00									
5-02-04-020-00	Payment of electricity bill for the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	January 18, 2021	January 18, 2021	GoP	48,243.12	48,243.12		48,243.12	48,243.12									
5-02-04-020-00	Payment of electricity bill for the month of March 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	March 15, 2021	March 15, 2021	GoP	57,813.43	57,813.43		57,813.43	57,813.43									
5-02-04-020-00	Payment of electricity bill for the month of April 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 16, 2021	April 16, 2021	GoP	67,544.43	67,544.43		67,544.43	67,544.43									
5-02-04-020-00	Payment of electricity bill for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 21, 2021	June 21, 2021	GoP	186,109.71	186,109.71		186,109.71	186,109.71									
5-02-040-10-00	Payment of water bill for the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	January 11, 2021	January 11, 2021	GoP	14,722.07	14,722.07		14,722.07	14,722.07									
5-02-040-10-00	Payment of water bill for the month of Febuary 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	Feruary 02, 201	Feruary 02, 201	GoP	13,610.19	13,610.19		13,610.19	13,610.19									
5-02-040-10-00	Payment of water bill for the month of March 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	March 08, 2021	March 08, 2021	GoP	11,512.31	11,512.31		11,512.31	11,512.31									
5-02-040-10-00	Payment of water bill for the month of April 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 12, 2021	April 12, 2021	GoP	11,764.06	11,764.06		11,764.06	11,764.06									
5-02-040-10-00	Payment of water bill for the month of May 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 11, 2021	June 11, 2021	GoP	12,813.00	12,813.00		12,813.00	12,813.00									
5-02-99-070-99	Payment of Newspaper Subscription for the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	February 24, 2021	February 24, 2021	GoP	1,267.00	1,267.00		1,267.00	1,267.00									

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					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)	
5-02-99-070-99	Payment of Newspaper Subscription for the month of Febuary 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	Marc 11, 2021	Marc 11, 2021	GoP	1,152.00	1,152.00		1,152.00	1,152.00									
5-02-99-070-99	Payment of Newspaper Subscription for the month of Marcg 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 12, 2021	April 12, 2021	GoP	2,073.60	2,073.60		2,073.60	2,073.60									
5-02-05-030-00	Payment of RBC Subscription for the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	February 15, 2021	February 15, 2021	GoP	467.81	467.81		467.81	467.81									
5-02-05-030-00	Payment of RBC Subscription for the month of March 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 06, 2021	April 06, 2021	GoP	467.81	467.81		467.81	467.81									
5-02-05-030-00	Payment of RBC Subscription for the month of April 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	May 04, 2021	May 04, 2021	GoP	467.81	467.81		467.81	467.81									
5-02-05-030-00	Payment of RBC Subscription for the month of May 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 02, 2021	June 02, 2021	GoP	467.81	467.81		467.81	467.81									
5-02-12-030-00	Payment of Security Service for the month of January 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	February 17, 2021	February 17, 2021	GoP	44,904.90	44,904.90		44,904.90	44,904.90									
5-02-12-030-00	Payment of Security Service for the month of February 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	March 08, 2021	March 08, 2021	GoP	44,904.90	44,904.90		44,904.90	44,904.90									
5-02-12-030-00	Payment of Security Service for the month of March 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	April 12, 2021	April 12, 2021	GoP	48,544.30	48,544.30		48,544.30	48,544.30									
5-02-12-030-00	Payment of Security Service for the month of April 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	May 11, 2021	May 11, 2021	GoP	52,183.68	52,183.68		52,183.68	52,183.68									
5-02-12-030-00	Payment of Security Service for the month of May 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 07, 2021	June 07, 2021	GoP	52,183.68	52,183.68		52,183.68	52,183.68									
5-02-12-030-00	Payment of Security Service for the month of Jun 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 21, 2021	June 21, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-03-090-00	Materials to be used for Installation of Breastfeeding/Milking Area and Diaper Changing Station	FAD	NO	NP-53.9 - Small Value Procurement	June 2, 2021	n/a	n/a	n/a	June 16, 2021	June 16, 2021	GoP	24,259.20	24,259.20		21,060.00	21,060.00									
										Total Alloted Budget of Procurement Activities			6,419,997.22												
										Total Contract Price of Procurement Activities Conducted						5,964,094.33									
										Total Savings (Total Alloted Budget - Total Contract Price)				455,902.89											
ON-GOING PROCUREMENT ACTIVITIES																									
5-02-99-020-00	Supplies of Printing if IEC NAP PCVE and CBRN for 60 Priority Barangays	LGMED	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	105,000.00	105,000.00			87,900.00									
5-02-03-090-00	Materials of Male and Female Comfort Room at the Second Floor Left Wing at DILG RO 2 Materials for the Repair/Maintenance (Tile Works and Plumbing Fixtures)	RPDMU	NO	NP-53.9 - Small Value Procurement	May 3, 2021 (Tile Works)	n/a	n/a	n/a	May 13, 2021 (Tile Works)	May 13, 2021 (Tile Works)	GoP	216,364.51	216,364.51												
5-02-02-010-02	Supplies to be used for Printer for FAD/ PS	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00												
5-02-03-090-00	Labor and Materials for Construction of DILG Quirino Provincial Office	FAD	NO	Competitive Bidding	April 27, 2021	n/a	n/a	n/a	n/a	n/a	GoP	6,950,999.84		6,950,999.84											
5-02-02-010-02	Supplies to be used For ADAC, RFP, RTA & documentor (cell cardS)	LGMED	NO	Shopping	May 20, 2021	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00			5,880.00									
5-02-02-010-02	Supplies for Office support & utilities & WFH	RPDMU	NO	NP-53.9 - Small Value Procurement	June 9, 2021 (4 items)	n/a	n/a	n/a	n/a	n/a	GoP	295,700.00	295,700.00												
5-02-03-090-00	Labor and Materials for refurbishing of fire exit	RPDMU	NO	NP-53.9 - Small Value Procurement	April 26, 2021	April 30, 2021	May 10, 2021	May 12, 2021	n/a	n/a	GoP	464,423.89	464,423.89			445,537.70									
5-02-03-090-00	Labor and Materials for Construction of DILG Nueva Vizcaya Provincial Office	RPDMU	NO	Competitive Bidding	April 27, 2021	n/a	n/a	n/a	n/a	n/a	GoP	6,998,329.21		6,998,329.21											
5-02-02-010-02	Supplies for the use at the DILG LGMED Regional Office	LGMED	NO	Shopping	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00			3,100.00									
5-02-02-010-02	Supplies of PLAQUE to be used in the conduct of Capacity devolopment on March 30-31, April 6;8 and May, 2021	ORD- LEGAL	NO	NP-53.9 - Small Value Procurement	By Contract	n/a	n/a	n/a	n/a	n/a	GoP	8,750.00	8,750.00			8,750.00									

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5-02-02-010-02	Supplies for office support materials and utilities in the conduct of RPDMU per CSC to proclamation no. 922	RPDMU	NO	NP-53.9 - Small Value Procurement	April 21, 2021	n/a	n/a	n/a	n/a	n/a	GoP	68,250.00	68,250.00			65,000.00									
5-02-03-090-00	Labor and Materials for Construction of Regional Office Annex (Completion Phase)	RPDMU	NO	Competitive Bidding	April 22, 2021	n/a	n/a	n/a	n/a	n/a	GoP	7,998,832.47		7,998,832.47											
5-02-02-010-02	Supplies for use of the office of Regional Director	ISTMU	NO	Shopping	p 120,00Passed-Php	n/a	n/a	n/a	May 18, 2021 (TV)	May 18, 2021 (TV)	GoP	140,000.00	140,000.00			15,500.00 (TV)									
5-02-02-010-02	Supplies of Laptop for use to preventive maint of ICT equip for DILG R02	ISTMU	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	80,000.00	80,000.00			80,000.00									
5-02-02-010-02	Equipment for Preventive maintenece of the server and monitoring of CCTV and local area network	ORD- LEGAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	135,000.00	135,000.00												
5-02-02-010-02	Supplies for the use of COA	FAD	NO	Shopping	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00			3,211.50									
5-02-02-010-02	Supplies of replacement parts for detective ICT equipments of ICT equipment in the ORD	ISTMU	NO	NP-53.9 - Small Value Procurement	May 03, 2021	n/a	n/a	n/a	n/a	n/a	GoP	151,000.00	151,000.00			148,000.00									
5-02-02-010-02	Supplies for LGRRC on air office supplies	ORD-LEGAL	NO	Shopping	March 02, 2021	n/a	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00			8,550.00									
5-02-02-010-02	Meals and Snacks to be served during the RPMT special meeting on April 16, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,330.00	8,330.00												
5-02-02-010-02	2nd Quarter Regular Supplies for Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	June 01, 2021	n/a	n/a	n/a	n/a	n/a	GoP	270,204.40	270,204.40			216,377.50									
5-02-99-020-00	Supplies for the printing of DOH-IEC materials and distribution tp P/C/MLGUs in the region	LGCCD	NO	Competitive Bidding	May 09, 2021	May 10, 2021	May 18, 2021	May 18, 2021	n/a	n/a	GoP	1,274,075.00	1,274,075.00												
5-02-03-090-00	Materials for maintenance of DILG RO2 Building (Scaffolding)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00												
5-02-03-090-00	Labor for rehabilitation/Improvement of Septic Tank (Labor Only)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	40,750.79	40,750.79												
5-02-99-020-00	Supplies of PCVE, CBRN and COVID 19 IEC Materials	LGMED	NO	NP-53.9 - Small Value Procurement	June 1, 2021	n/a	n/a	n/a	n/a	n/a	GoP	68,550.00	68,550.00			41,658.20									
5-02-03-090-00	Materials for the use on support mechanism in addressing restriction in times (SMART) of pandemic	FAD	NO	NP-53.9 - Small Value Procurement	June 09, 2021	n/a	n/a	n/a	n/a	n/a	GoP	73,515.00	73,515.00												
5-02-03-090-00	Fuel and Lubricant June 1-15, 2021	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	47,461.73	47,461.73												
5-02-13-010-00	Labor for the replacement of rack-end pinion assembly and headlight of service vehicle toyota Innova with plate no. SLC-900	FAD	NO	NP-53.9 - Small Value Procurement	June 9, 2021	n/a	n/a	n/a	n/a	n/a	GoP	40,000.00	40,000.00			39,300.00									
5-02-02-010-02	Supplies for the preventive maintenance of the server and monitoring of CCTV and Local Area Network	ISTMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	135,000.00	135,000.00												
5-02-02-010-02	Supplies for use in the conduct of preventive of ICT equipment for DILG R02	ISTMU	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00			8,000.00									
5-02-02-010-02	Supplies for use in the conduct of preventive of ICT equipment for DILG R02	ISTMU	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	26,400.00	26,400.00			23,650.00									
5-02-02-010-02	Supplies for use in the conduct of preventive of ICT equipment for DILG R02	ISTMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,600.00	15,600.00												
5-02-02-010-02	Supplies to be used for biding Citizen's charter 2020 (2nd edition)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	995.00	995.00												

ANNEX B

Department of the Interior and Local Government Procurement Monitoring Report as of June 30, 2021

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)
					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	Materials to be used in the repair of existing water tank at DILG R02	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	40,096.00	40,096.00												
5-02-02-010-02	Supplies to be used in Finance for Photocopy of Disbursement Voucher (Scanner)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,999.00	14,999.00												
5-02-02-010-02	Supplies for logistic support to Regional & Provincial offices Omline Virtual Implementation of EODB (Tablet)	LGCDD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	79,000.00	79,000.00			65,940.00									
5-02-02-010-02	Meals and Snaks of regional management conference meeting on june 04, 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,060.00	14,060.00												
5-02-02-010-02	To purchase UV disinfection boxes for documments papersas per resolution no:2021-10-303	FAD	NO	Shopping	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	7,000.00	7,000.00			6,200.00									
5-02-03-010-01	Equipment for AY 2019 and 2020 ADAC Performance Audit	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00												
5-02-02-010-02	Supplies for AY 2019 and 2020 ADAC Performance Audit	LGMED	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	20,000.00	20,000.00			14,100.00									
5-02-02-010-02	Fixtures and Equipment to be used by RPOC Secretariat (RD and Members)	ORD	NO	NP-53.9 - Small Value Procurement	June 28, 2021	n/a	n/a	n/a	n/a	n/a	GoP	20,000.00	20,000.00												
5-02-02-010-02	ICT Supplies to be used by RPOC Secretariat (RD and Members)	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	35,000.00	35,000.00												
5-02-02-010-02	Supplies to be used by RPOC Secretariat (RD and Members)	ORD	NO	Shopping	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00			32,649.00									
5-02-99-020-00	Supplies for printing snd reproduction of AMARIONG 4th quarter issue	0RD-LEGAL	NO	NP-53.9 - Small Value Procurement	By Contract	n/a	n/a	n/a	n/a	n/a	GoP	25,000.00	25,000.00			24,000.00									
5-02-13-060-01	Labor for replacement of tire and disc pod for the service vehicle Toyota Innova w// plate no. SLC-900	FAD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00			13,000.00									
5-02-03-090-00	Materials for cleaning services of Three (3) Septic Tanks of DILG Regional Office 02	FAD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	n/a	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00			21,000.00									
5-02-02-010-02	Supplies to be used for monitoring and evaluation under locally funded programs	RPDMU	NO	Shopping	June 28, 2021	n/a	n/a	n/a	n/a	n/a	GoP	55,215.00	55,215.00												
5-02-02-010-02	Meals and Snacks for the conduct of 2019 ADAC Audit Provinces & Santiago on June 28, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00												
5-02-02-010-02	Meals and Snacks for the conduct of Drug Free Workplace june 22, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00												
5-02-02-010-02	Supplies for logistic support to apprenties of R2 in the Conduct of SFW	LGCCD	NO	NP-53.9 - Small Value Procurement	June 28, 2021	n/a	n/a	n/a	n/a	n/a	GoP	48,062.31	48,062.31												
5-02-02-010-02	Supplies printer for logistic support to apprenties of R2 in the conduct of SFW	LGCCD	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,000.00	20,000.00												
5-02-02-010-02	Meals and Snacks to be served during the conudct of the 5th QMS meeting on June 25, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,800.00	1,800.00												
5-02-02-010-02	Meals and Snacks to be served during the conduct of Verification of Corrective Action/ oppurtunities for Improvement Effectiveness on June 16-17, 2021 (PO) and June 22-23, 2021 (RO)	PD EVA (RIQA)	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	39,200.00	39,200.00												
5-02-03-090-00	Materials to be used in Modification on Existing PWD Toilet Handrail at DILG RO2 Bldg. Ground Flr. Left Wing Men and Women CR (beside FAD area)	FAD	NO	NP-53.9 - Small Value Procurement	June 28, 2021	n/a	n/a	n/a	n/a	n/a	GoP	22,400.00	22,400.00												
5-02-03-090-00	Materials to be used in the Repair/Improvement of male and female comfort room at the second floor left wing of DILG Regional Office 2	RPDMU	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	84,224.00	84,224.00												

ANNEX B

Department of the Interior and Local Government Procurement Monitoring Report as of June 30, 2021

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					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	Fuel nd Lubricant June 16-30, 2021 for the consumption of service vehicles and generator set of DILG Region 02	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	GoP	36,420.98	36,420.98												
5-02-02-010-02	Office Furniture/Fixture for use during the Conduct of RCSP Training for BPATS	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	35,629.00	35,629.00												
5-02-02-010-02	For use during the Conduct of RCSP Training for BPATS	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00												
5-02-02-010-02	Meals and Snack during the conduct of Regional Management and Coordinating Committee Meeting on June 17, 2021	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,660.00	6,660.00												
5-02-02-010-02	Supplies for the Preparations of Weekly, Monthly monitoring Report on the Implementation of Contact Tracing Operations & Monthly Meeting	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,580.00	5,580.00												
5-02-03-010-01	ICT Equipment for the Preparations of Weekly, Monthly monitoring Report on the Implementation of Contact Tracing Operations & Monthly Meeting	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	75,680.00	75,680.00												
5-02-02-010-02	Meals and Snacks to be served during the RHRMSPB Meeting on June 17, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,440.00	1,440.00												
5-02-05-030-00	Provision of Leased line for DILG on Junly 1-December 31, 2021	ORD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	300,000.00	300,000.00												
5-02-02-010-02	Supplies for IDADAIT celebration on June 26, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	250.00	250.00												
5-02-03-090-00	Materials to be used in the installation of Window Tint at DILG R-2	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	47,600.00	47,600.00												
5-02-02-010-02	Meals and Snacks for the 5th monthl compliance assesment meeting on june 25, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,900.00	4,900.00												
5-02-02-010-02	Supplies for LGRRC2 go delivery quality CapDev interventions under new normal	LGCCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	56,000.00	56,000.00												
5-02-02-010-02	Supplies for LGRRC2 go delivery quality CapDev interventions under new normal (Stand Fan)	LGCCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00												
5-02-02-010-02	Supplies Webcam for use online/virtual meeting	LGCCD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,900.00	14,900.00												
5-02-03-090-00	Materials cutting disk to be used in the renovation of drainage canal at the back of DILG R-2 building	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00												
5-02-02-010-02	Meals and Snacks to be served during the RHRMSPB meeting on July 01-02, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,700.00	14,700.00												
5-02-02-010-02	Supplies dor use of 2nd Quarter ManCon Supplies	ORD-MSSU		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00												
5-02-02-010-02	Supplies for use of 2nd Quarter EXECOM Supplies	ORD-MSSU		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,650.00	15,650.00												
5-02-03-010-01	ICT equipment for the monitoring and evaluation of LFPs (Printer)	ORD-RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,200.00	20,200.00												
5-02-03-010-01	ICT equipment for the monitoring and evaluation of LFPs (Scanner)	ORD-RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	44,997.00	44,997.00												
5-02-03-010-01	ICT equipment for the monitoring and evaluation of LFPs (Camera)	ORD-RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	24,999.00	24,999.00												
5-02-02-010-02	Supplies to be use in the conduct of trainings, meetingd, conference, orientations in a group set-up	ORD-RPDMU		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	GoP	31,000.00	31,000.00												
5-02-02-010-02	ICT Supplies to be used by RPOC Secretariat (RD and Members)	ORD-MSSU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	43,900.00	43,900.00												

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					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	Supplies of Tarpaulin for 2021 Nutrition Month Celebration	LGMED		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	800.00	800.00												
5-02-02-010-02	ICT Supplies for use in the conduct of preventive maintenance of ICT equipment for DILG R2	ISTMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00												
5-02-02-010-02	Supplies for the use of the office of the regional director	ISTMU		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	GoP	100,800.00	100,800.00												
5-02-02-010-02	Plaque for Subaybayan awarding for top performers for the 1st semester of 2021	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,250.00	5,250.00												
5-02-02-010-02	Meals and snacks for Subaybayan awarding for top performers for the 1st semester of 2021	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,000.00	11,000.00												
5-02-02-010-02	Tarpaulin for Subaybayan awarding for top performers for the 1st semester of 2021	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,016.00	2,016.00												
5-02-02-010-02	Supplies for RD and ARD'S use/ kitchen (dish cabinet/rack)	FAD		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00												
5-02-99-020-00	Supplies for printing and reproduction of AMORIONG 1st quarter 2021	ORD		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	25,000.00	25,000.00												
5-02-03-090-00	Materials to be used in the rehabilitation for the DILG R2 Quarantine facility	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	173,500.79	173,500.79												
5-02-02-010-02	Supplies to be used in the conduct of trainings , meetings, conference, orientations in a group set-up	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,100.00	10,100.00												
5-02-03-010-01	ICT Equipment to be used in the conduct of trainings , meetings, conference, orientations in a group	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	149,990.00	149,990.00												
5-02-03-010-01	ICT Equipment to be used in the monitoring and evaluation of LFP projects	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	49,999.00	49,999.00												
5-02-02-010-02	Supplies to be used for the regular operations of the RPDMU	RPDMU		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	17,600.00	17,600.00												
5-02-02-010-02	Supplies tarpaulin for use during the july 2021 National Disaster resilience month celebration	LGCCD		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	GoP	750.00	750.00												
											Total Alloted Budget of On-going Procurement Activities		27,694,399.92												

Prepared by:

MARIA KAREN C. TANJUSAY
BAC Secretariat Chairperson

Recommended for Approval by:

DIGNA R. HERRERA
BAC Chairperson

APPROVED:

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