ANNEX B

Department of the Interior and Local Government Procurement Monitoring Report as of JANUARY 13, 2022

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																									
5-02-99-020-00	Supplies of Printing if IEC NAP PCVE and CBRN for 60 Priority Barangays	LGMED	NO	NP-53.9 - Small Value Procurement	44363	N/A	N/A	N/A	44378	44378	GoP	105,000.00	105,000.00		87,900.00	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		47,242.61	47,242.61									
5-02-02-010-02	Supplies to be used for Printer for FAD/ PS	FAD	NO	NP-53.9 - Small Value Procurement	July 7, 2021	N/A	N/A	N/A	August 02, 2021	August 02, 2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
5-02-02-010-02	Supplies for Office support & utilities & WFH	RPDMU	NO	NP-53.9 - Small Value Procurement	June 9, 2021	N/A	N/A	N/A	June 22, 2021	June 22, 2021	GoP	295,700.00	295,700.00		76,750.00	76,750.00									
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	September 30, 2021	September 30, 2021	GoP	464,423.89	464,423.89		404,971.00	404,971.00									
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	June 30, 2021	June 30, 2021	GoP	4,000.00	4,000.00		3,100.00	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	October 1, 2021	October 1, 2021	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
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	July 09, 2021	July 09, 2021	GoP	68,250.00	68,250.00		65,000.00	65,000.00									
5-02-02-010-02	Supplies for use of the office of Regional Director	ISTMU	NO	Shopping	May 3, 2021	N/A	N/A	N/A	May 18, 2021	May 18, 2021	GoP	140,000.00	140,000.00		15,500.00	15,500.00									
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	July 13, 2021	July 13, 2021	GoP	80,000.00	80,000.00		80,000.00	80,000.00									
5-02-02-010-02	Supplies for the use of COA	FAD	NO	Shopping	June 16, 2021	N/A	N/A	N/A	July 07, 2021	July 07, 2021	GoP	5,000.00	5,000.00		3,211.50	3,211.50									
5-02-02-010-02	Supples 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	September 03, 2021	September 03, 2021	GoP	151,000.00	151,000.00		148,000.00	148,000.00									
5-02-02-010-02	Supplies for LGRRC on air office supplies	ORD-LEGAL	NO	Shopping	July 23, 2021	N/A	N/A	N/A	August 03, 2021	August 03, 2021	GoP	12,000.00	12,000.00		4,706.00	4,706.00									
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	June 04, 2021	June 04, 2021	GoP	270,204.40	270,204.40		216,377.50	216,377.50									
5-02-99-020-00	Supplies for the printing of DOH-IEC materials and distribution tp P/C/M/LGUs in the region	LGCCD	NO	Competitive Bidding	May 09, 2021	May 10, 2021	May 18, 2021	May 18, 2021	August 12, 2021	August 12, 2021	GoP	1,274,075.00	1,274,075.00		1,268,381.28	1,268,381.28									
5-02-03-090-00	Materials for maintenance of DILG RO2 Building (Scaffolding)	FAD	NO	NP-53.9 - Small Value Procurement	July 7, 2021	N/A	N/A	N/A	September 09, 2021	September 09, 2021	GoP	15,000.00	15,000.00		14,500.00	14,500.00									
5-02-03-090-00	Labor for rehabilitation/Improvement of Septic Tank (Labor Only)	FAD	NO	NP-53.9 - Small Value Procurement	July 15, 2021	July 15, 2021	July 16, 2021	July 30, 2021	September 25, 2021	September 30, 2021	GoP	40,750.79	40,750.79		37,293.37	37,293.37									
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	July 02, 2021	July 02, 2021	GoP	68,550.00	68,550.00		41,658.20	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	June 25, 2021 July 13, 2021	June 25, 2021 July 13, 2021	GoP	73,515.00	73,515.00		58,750.00	58,750.00									
5-02-03-090-00	Fuel and Lubricant June 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 25, 2021	June 25, 2021	GoP	47,461.73	47,461.73		39,058.92	39,058.92									
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	June 22, 2021	June 22, 2021	GoP	40,000.00	40,000.00		39,300.00	39,300.00									
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	July 02, 2021	July 02, 2021	GoP	26,400.00	26,400.00		23,650.00	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	August 02, 2021	N/A	N/A	N/A	October 14, 2021	October 14, 2021	GoP	15,600.00	15,600.00		14,150.00	14,150.00									
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		995.00	995.00									
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	July 07, 2021	N/A	N/A	N/A	July 13, 2021	July 13, 2021	GoP	40,096.00	40,096.00		34,260.00	34,260.00									
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	November 19, 2021	N/A	N/A	N/A	December 07, 2021	December 07, 2021	GoP	79,000.00	79,000.00		63,300.00	63,300.00									
5-02-02-010-02	Meals and Snacks of regional management conference meeting on June 08, 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 08, 2021	June 08, 2021	GoP	14,060.00	14,060.00		14,060.00	14,060.00									
5-02-03-050-00	Meals and Snacks for the conduct of site survey at the DILG Office 02 Compound on June 2, 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 2, 2021	June 2, 2021	GoP	8,250.00	8,250.00		4,900.00	4,900.00									
5-02-99-070-99	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	To purchase UV disinfection boxes for documments papersas per resolution no:2021-10-303	FAD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	N/A	N/A	N/A	June 28, 2021	June 28, 2021	GoP	7,000.00	7,000.00		6,200.00	6,200.00										
5-02-03-050-00	Meals and Snacks during the ADAC ART Pre-Planning on June 10, 2021	LGMED	YES	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										
5-02-03-010-01	Equipment for AY 2019 and 2020 ADAC Perfomance Audit	LGMED	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	July 28, 2021	July 29, 2021	GoP	45,000.00	45,000.00		6,500.00	6,500.00										
5-02-03-990-00	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	July 7, 2021	July 7, 2021	GoP	20,000.00	20,000.00		14,100.00	14,100.00										
5-02-03-990-00	Fixtures and Equipment to be used by RPOC Secretariat (RD and Members)	ORD	NO	NP-53.9 - Small Value Procurement	June 28, 2021, July 23, 2021 & August 18, 2021	N/A	N/A	N/A	July 19, 2021	July 19, 2021	GoP	20,000.00	20,000.00		10,800.00	10,800.00										
									September 30, 2021	September 30, 2021					2,595.00	2,595.00										
5-02-03-990-00	Supplies to be used by RPOC Secretariat (RD and Members)	ORD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	N/A	N/A	N/A	July 12, 2021	July 12, 2021	GoP	45,000.00	45,000.00		32,649.00	32,649.00										
5-02-99-020-00	Supplies for printing snd reproduction of AMARIONG 4th quarter issue	0RD-LEGAL	YES	NP-53.9 - Small Value Procurement	By Contract	N/A	N/A	N/A	July 1, 2021	July 1, 2021	GoP	25,000.00	25,000.00		24,000.00	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	June 30, 2021	June 30, 2021	GoP	14,000.00	14,000.00		13,000.00	13,000.00										
5-02-13-040-01	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	July 07, 2021	July 07, 2021	GoP	22,500.00	22,500.00		21,000.00	21,000.00										
5-02-03-990-00	Supplies to be used for monitoring and evaluation under locally funded programs	RPDMU	NO	NP-53.9 - Small Value Procurement	June 28, 2021 August 18, 2021	N/A	N/A	N/A	July 15, 2021	July 15, 2021	GoP	55,215.00	55,215.00		45,022.50	45,022.50										
									August 3, 2021	August 4, 2021					2,572.00	2,572.00										
									November 8, 2021	November 8, 2021					2,720.00	2,720.00										
5-02-03-050-00	Meals and Snacks for the conduct of 2019 ADAC Audit provinces & santiago on june 28, 2021 (Postponed July 1, 2021)	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 1, 2021	July 1, 2021	GoP	6,000.00	6,000.00		4,900.00	4,900.00										
5-02-03-050-00	Meals and Snacks for the conduct of Drug Free Workplace July 5, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 5, 2021	July 5, 2021	GoP	9,000.00	9,000.00		5,550.00	5,550.00										
5-02-03-010-02	Supplies for logistic support to apprenties of R2 in the Conduct of SFW	LGCCD	NO	NP-53.9 - Small Value Procurement	June 28, 2021 August 18, 2021	N/A	N/A	N/A	July 19, 2021	July 19, 2021	GoP	48,062.31	48,062.31		27,591.00	27,591.00										
									October 13, 2021,	October 13, 2021,					6,305.00	6,305.00										
									September 21, 2021	September 21, 2021					6,280.00	6,280.00										
5-02-03-010-01	Printer for logistic support to apprenties of R2 in the conduct of SFW	LGCCD	NO	NP-53.9 - Small Value Procurement	June 16, 2021	N/A	N/A	N/A	July 7, 2021	July 7, 2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00										
5-02-03-050-00	Meals and Snacks to be served during the conudct of the 5th QMS meeting on June 25, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 25, 2021	June 25, 2021	GoP	7,350.00	7,350.00		7,350.00	7,350.00										
5-02-03-050-00	Meals and Snacks to be served during the conduct of Verification of Corrective Action/ oppurtunities for Improvement Rffectiveness on June 16-17, 2021 (PO) and June 22-23, 2021 (RO)	PD EVA (RIQA)	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 16-17, 2021	June 16-17, 2021	GoP	39,200.00	39,200.00		11,270.00	11,270.00										
5-02-13-040-01	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	July 12, 2021	July 12, 2021	GoP	22,400.00	22,400.00		21,000.00	21,000.00										
5-02-13-040-01	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	July 23, 2021	N/A	N/A	N/A	August 10, 2021	August 10, 2021	GoP	84,224.00	84,224.00		83,552.00	83,552.00										
5-02-03-050-00	Meals and Snacks for SUBAYBAYAN monthly awarding for May cum monthly RPDMU meeting and INTER-ACTIVEN DIALOGUE with OPDS UPM0-FROOI and other sectors on June 16, 2021	RPDMU	YES	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										
5-02-03-090-00	Fuel and Lubicant 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	31,927.27	31,927.27		31,927.27	31,927.27										
5-02-03-990-00	For use during the Conduct of RCSP Training for BPATS	LGMED	NO	NP-53.9 - Small Value Procurement	July 7, 2021	N/A	N/A	N/A	July 12, 2021	July 12, 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
5-02-03-050-00	Meals and Snack during the conduct of Regional Management and Coordinating Committee Meeting on June 17, 2021	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 17, 2021	June 17, 2021	GoP	6,660.00	6,660.00		7,400.00	7,400.00										
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB Meeting on June 17, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 17, 2021	June 17, 2021	GoP	1,440.00	1,440.00		1,440.00	1,440.00										
5-02-05-030-00	Provision of Leased line for DILG on July 1 to September 30, 2021	ORD	NO	NP-53.9 - Small Value Procurement					September 2021	September 2021	GoP	150,000.00	150,000.00		150,000.00	150,000.00										
5-02-99-020-00	Supplies for IDADAIT celebration on June 26, 2021 (TARP)	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 24, 2021	June 24, 2021	GoP	250.00	250.00		180.00	180.00										
5-02-13-040-01	Materials to be used in the installation of Window Tint at DILG R-2	FAD	NO	NP-53.9 - Small Value Procurement	July 7, 2021 (Failed) October 1, 2021	N/A	N/A	N/A	December 1, 2021	December 1, 2021	GoP	47,600.00	47,600.00		42,500.00	42,500.00										

5-02-03-050-00	Meals and Snacks for the 5th month compliance assesment meeting on june 25, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 25, 2021	June 25, 2021	GoP	4,900.00	4,900.00		4,900.00	4,900.00									
5-02-03-990-00	Supplies for LGRRC2 go delivery quality CapDev interventions under new normal	LGCCD	NO	Shopping	June 28, 2021	N/A	N/A	N/A	July 28, 2021	July 27, 2021	GoP	56,000.00	56,000.00		52,968.00	52,968.00									
5-02-03-990-00	Supplies for LGRRC2 go delivery quality CapDev interventions under new normal (Stand Fan)	LGCCD	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	October 19, 2021	October 19, 2021	GoP	3,000.00	3,000.00		52,968.00	52,968.00									
5-02-13-040-01	Materials cutting disk to be used in the renovation of drainage canal at the back of DILG R-2 building	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00		900.00	900.00									
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB meeting on july 01-02, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 1-2, 2021	July 1-2, 2021	GoP	14,700.00	14,700.00		14,700.00	14,700.00									
5-02-03-010-02	Supplies for use of 3rd Quarter ManCon Supplies	ORD-MSSU	NO	Shopping	July 23, 2021	N/A	N/A	N/A	August 3, 2021	August 3, 2021	GoP	10,000.00	10,000.00		9,770.00	9,770.00									
5-02-03-010-02	Supplies for use of 3rd Quarter EXECOM Supplies	ORD-MSSU	NO	Shopping	July 23, 2021	N/A	N/A	N/A	August 11, 2021	August 11, 2021	GoP	15,650.00	15,650.00		11,465.00	11,465.00									
5-02-03-010-01	ICT equipment for the monitoring and evaluation of LFPs (Printer)	ORD-RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	August 12, 2021	August 12, 2021	GoP	20,200.00	20,200.00		19,700.00	19,700.00									
5-02-03-010-01	ICT equipment for the monitoring and evaluation of LFPs (Scanner)	ORD-RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	October 14, 2021	October 14, 2021	GoP	44,997.00	44,997.00		25,500.00	25,500.00									
5-02-03-010-01	ICT equipment for the monitoring and evaluation of LFPs (Camera)	ORD-RPDMU	NO	NP-53.9 - Small Value Procurement	September 01, 2021	N/A	N/A	N/A	August 2, 2021	August 2, 2021	GoP	24,999.00	24,999.00		2,695.00	2,695.00									
5-02-03-010-01	ICT Supplies to be used by RPOC Secretariat (RD and Members)	ORD-MSSU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	August 12, 2021	August 12, 2021	GoP	43,900.00	43,900.00		32,790.00	32,790.00									
5-02-99-020-00	Supplies of Tarpaulin for 2021 Nutrition Month Celebration	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 2021	July 2021	GoP	800.00	800.00		792.00	792.00									
5-02-03-010-01	ICT Supplies for use in the conduct of preventive maintenance of ICT equipment for DILG R2	ISTMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021; August 18, 2021	N/A	N/A	N/A	November 15, 2021	November 15, 2021	GoP	8,000.00	8,000.00		7,550.00	7,550.00									
5-02-03-990-00	Supplies for the use of the office of the regional director	ISTMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	August 2, 2021	August 3, 2021	GoP	100,800.00	100,800.00		98,000.00	98,000.00									
5-02-99-020-00	Plaque for Subaybayan awarding for top performers for the 1st semester of 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 6, 2021	July 6, 2021	GoP	5,250.00	5,250.00		7,000.00	7,000.00									
5-02-03-050-00	Meals and snacks for Subaybayan awarding for top performers for the 1st semester of 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 15, 2021	July 15, 2021	GoP	11,000.00	11,000.00		8,330.00	8,330.00									
5-02-99-020-00	Tarpaulin for Subaybayan awarding for top performers for the 1st semester of 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 8, 2021	July 8, 2021	GoP	2,016.00	2,016.00		2,016.00	2,016.00									
5-02-03-990-00	Supplies for RD and ARD'S use/ kitchen (dish cabinet/rack)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 8, 2021	July 8, 2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
5-02-99-020-00	Supplies for printing and reproduction of AMARIONG 1st quarter 2021	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GoP	25,000.00	25,000.00		24,000.00	24,000.00									
5-02-13-040-01	Materials to be used in the rehabilitation for the DILG R2 Quarantine facility	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021; August 18, 2021	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GoP	173,500.79	173,500.79		3,897.00	3,897.00									
5-02-13-040-01	Materials to be used in the rehabilitation for the DILG R2 Quarantine facility	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GoP				48,225.00	48,225.00									
5-02-13-040-01	Materials to be used in the rehabilitation for the DILG R2 Quarantine facility	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021; August 18, 2021	N/A	N/A	N/A	August 3, 2021	August 3, 2021	GoP				9,323.00	9,323.00									
5-02-13-040-01	Materials to be used in the rehabilitation for the DILG R2 Quarantine facility	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021; August 18, 2021	N/A	N/A	N/A	July 30, 2021, August 02, 2021	July 30, 2021, August 02, 2021	GoP				32,126.00	32,126.00									
5-02-13-040-01	Materials to be used in the rehabilitation for the DILG R2 Quarantine facility	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	July 30, 2021, August 02, 2021	July 30, 2021, August 02, 2021	GoP				22,296.00	22,296.00									
5-02-13-040-01	Materials to be used in the rehabilitation for the DILG R2 Quarantine facility	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021; August 18, 2021	N/A	N/A	N/A	July 30, 2021	July 30, 2021	GoP				9,323.00	9,323.00									
5-02-03-010-01	Supplies to be used in the conduct of trainings , meetings, conference, orientations in a group set-up (Camera)	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	August 12, 2021	August 12, 2021	GoP	10,100.00	10,100.00		6,200.00	6,200.00									
5-02-03-010-01	ICT Equipment to be used in the conduct of trainings , meetings, conference, orientations in a group set-up (Tablet)	RPDMU	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	August 13, 2021	August 13, 2021	GoP	149,990.00	149,990.00		148,000.00	148,000.00									
5-02-03-010-01	ICT Equipment to be used in the monitoring and evaluation of LFP projects (Laptop)	RPDMU	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	December 01, 2021	December 02, 2021	GoP	49,999.00	49,999.00		48,500.00	48,500.00									
5-02-99-020-00	Tarpaulin for use during the july 2021 National Disaster resilience month celebration	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 2, 2021	July 2, 2021	GoP	750.00	750.00		576.00	576.00									
5-02-03-010-01	Supplies Tablet and Powerbank for FY 2019 and 2020 ADAC performance Audit	LGMED	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	August 13, 2021	August 13, 2021	GoP	58,000.00	58,000.00		50,000.00	50,000.00									
5-02-13-040-01	Materials for coating of wooden chairs of the finance and administrative division	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	900.00	900.00		900.00	900.00									
5-02-99-020-00	Printing Services for the reproduction and distribution of the vaccine Tool Kit	LGCCD	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	September 9, 2021	September 9,2021 and September 13, 2021	GoP	963,666.00	963,666.00		643,152.10	643,152.10									

5-02-99-020-00	Tarpaulin for used of learning enhancement Avenue for dedicated efficient and responsive service (Leaders) forum on july 6, 2021	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 2021	July 2021	GoP	1,000.00	1,000.00		504.00	504.00										
5-02-03-050-00	Meals and Snacks for the coordination meeting with NICA R2 RE CUCPD program on July 9, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 9, 2021	July 9, 2021	GoP	6,500.00	6,500.00		4,900.00	4,900.00										
5-02-13-060-01	Materials for the use of service vehicle Isuzu MU-X with plate no. SAA-4803	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 05, 2021	August 05, 2021	GoP	37,000.00	37,000.00		36,904.00	36,904.00										
5-02-03-050-00	Meals and Snacks for the conduct during the Pre planning conference of safety seal onsite inspection and certification by the RICT as an input to CSIS on July 13, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 13, 2021	July 16, 2021	GoP	5,000.00	5,000.00		4,810.00	4,810.00										
5-02-99-070-99	Subscription to zoom of finance and administrative divisionon July 12, 2021- August 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										
5-02-03-990-00	Supplies for the conduct of safety seal onsite inspection and certification by the RICT as an input to CSIS expanded indicators under the service area on health services	LGMED	NO	NP-53.9 - Small Value Procurement	July 15, 2021	N/A	N/A	N/A	August 3, 2021	August 3, 2021	GoP	15,000.00	15,000.00		14,500.00	14,500.00										
5-02-03-010-01	Supplies for the repair and maintenance of ICT equipment	RPDMU	NO	NP-53.9 - Small Value Procurement	August 2, 2021	N/A	N/A	N/A	September 09, 2021	September 09, 2021	GoP	28,900.00	28,900.00		19,700.00	19,700.00										
5-02-03-050-00	Meals and Snacks for RHRMSPB meeting on july 12, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 12, 2021	July 12, 2021	GoP	7,350.00	7,350.00		7,350.00	7,350.00										
1-01-01-020-00	Reimbursement for the remote control of Camera at Conference Hall	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100.00	100.00		100.00	100.00										
5-02-03-050-00	Meals and Snacks for PCVE Planning conference on july 19, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	GoP	5,000.00	5,000.00		4,900.00	4,900.00										
5-02-03-090-00	Fuel and Lubricant for the consumption of service vehicle and gen set of DILG R2 for the period July 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,518.49	49,518.49		49,518.49	49,518.49										
5-02-13-040-01	Labor Cost to be used in the Regional Office 2 Building Rehabilitation (Repainting LABOR WORKS)	RPDMU	NO	NP-53.9 - Small Value Procurement	August 2, 2021 August 13, 2021 (Post Qual)	August 18, 2021	August 27, 2021	September 06, 2021	November 26, 2021	December 02, 2021	GoP	240,260.92	240,260.92		225,729.18	225,729.18										
5-02-99-020-00	Plaque for Subaybayan Awarding for Top Performers for the 1st semester of 2021 cum RPDMU Mid-year Assessment and Planning	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 14, 2021	July 14, 2021	GoP	1,750.00	1,750.00		7,000.00	7,000.00										
5-02-13-040-01	Materials to be used in the Installation of Handwashing Station at DILG R-2 building Lobby Entrance Mode of implementation	FAD	NO	NP-53.9 - Small Value Procurement	July 23, 2021	N/A	N/A	N/A	July 28, 2021	July 29, 2021	GoP	4,026.40	4,026.40		3,095.20	3,095.20										
5-02-99-020-00	Tarpaulin and Tarpulin Stand to be used on the Bike for peace Event on july 17, 2021	ORD-LEGAL	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 17, 2021	July 17, 2021	GoP	3,000.00	3,000.00		1,080.00	1,080.00										
5-02-13-040-01	Labor and Materials to be used in the establishment of material recovery facility	FAD	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 31, 2021	December 31, 2021	GoP	28,256.66	28,256.66		28,000.00	28,000.00										
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB meeting on July 22, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 28, 2021	July 28, 2021	GoP	7,350.00	7,350.00		2,960.00	2,960.00										
5-02-03-050-00	Meals and Snacks to be served during the presentation of 2021 STAR 2 evaluation Tools to Regional awards Committee (RAC) on july 19, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 19, 2021	July 19, 2021	GoP	1,560.00	1,560.00		1,560.00	1,560.00										
5-02-03-990-00	Supplies for use for the Bike for Peace and Justice Event on July 17, 2021	ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	620.00	620.00		620.00	620.00										
5-02-03-050-00	Meals and Snacks to be served during the conduct of the 6th QMS meeting on July 23, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 23, 2021	July 23, 2021	GoP	5,550.00	5,550.00		5,550.00	5,550.00										
5-02-03-990-00	Supplies to support the regular operations of RPDMU	RPDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	435.50	435.50		435.50	435.50										
5-02-13-040-01	Supplies for the replacement of air conditioning unit for DILG-R2 of GSS office	FAD	NO	NP-53.9 - Small Value Procurement	August 18, 2021	N/A	N/A	N/A	September 8, 2021	September 8, 2021	GoP	29,998.00	29,998.00		24,840.00	24,840.00										
5-02-03-050-00	Meals and Snacks for use during the organizational meeting of the Committee on Devolution on July 28, 2021	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 28, 2021	July 28, 2021	GoP	6,000.00	6,000.00		5,550.00	5,550.00										
5-02-13-060-01	Materials for the use of service vehicle Isuzu MU-X with plate no. SAA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	August 09, 2021	August 09, 2021	GoP	7,900.00	7,900.00		7,833.00	7,833.00										
5-02-03-990-00	Materials for use at Regional Office (Plastic Pots and Clay Pots)	FAD	NO	Shopping	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										
5-02-13-060-01	Labor and Materials for the use of service vehicle toyota innova with plate no. SLC-900	FAD	NO	NP-53.9 - Small Value Procurement	August 18, 2021	N/A	N/A	N/A	September 16, 2021	September 16, 2021	GoP	23,000.00	23,000.00		19,440.00	19,440.00										
5-02-03-090-00	Fuel and Lubricant for July 16-31, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	45,862.52	45,862.52		45,862.52	45,862.52										
5-02-03-010-01	Supplies of ICT equipment of Locally funded projects	RPDMU	NO	NP-53.9 - Small Value Procurement	August 18, 2021	N/A	N/A	N/A	November 2, 2021	September 29, 2021 and November 2, 2021	GoP	36,400.00	36,400.00		21,253.00	21,253.00										
5-02-99-020-00	Tarpaulin for RPDMU organizational structure	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GoP	1,300.00	1,300.00		108.00	108.00										

5-02-03-050-00	Meals and Snacks for SICAP BADAC Local Training Teams Organization and Planning conference on August 05, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 5, 2021	August 5, 2021	GoP	7,500.00	7,500.00		7,350.00	7,350.00									
5-02-03-010-02	For 3rd Quarter Regular Supply	FAD	NO	Shopping	N/A	N/A	N/A	N/A	September 30, 2021	September 30, 2021	GoP	138,147.00	138,147.00		42,400.00	42,400.00									
			NO	Shopping	September 27, 2021	N/A	N/A	N/A	October 7, 2021	October 7, 2021 and October 11, 2021	GoP				87,033.00	87,033.00									
5-02-03-050-00	Meals and Snacks for SUBAYBAYAN awarding for top performers for the month of july 2021 cum RPDMU meeting on August 17, 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	GoP	8,250.00	8,250.00		7,350.00	7,350.00									
5-02-03-050-00	Supplies for CUCPD Activities	LGMED	NO	Shopping	September 27, 2021	N/A	N/A	N/A	October 6, 2021	October 6, 2021	GoP	36,765.00	36,765.00		26,617.00	26,617.00									
5-02-99-070-99	Subscription to Zoom of FAD Division for the period of August 12, 2021-September 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									
5-02-03-090-00	Fuel and Lubricant for August 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31,090.10	31,090.10		31,090.10	31,090.10									
5-02-13-040-01	Materials for Replacement of Defective Cash Section Door Lock	FAD	NO	Shopping	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									
5-02-99-020-00	Tarpaulin for the celebration of the National Family Planning (FP) Month of August of every year	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 01, 2021	August 01, 2021	GoP	350.00	350.00		350.00	350.00									
5-02-99-020-00	Tarpaulin for use as backdrop of the LGRRC- DILG Regional Office 02	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 10, 2021	August 10, 2021	GoP	2,500.00	2,500.00		2,052.00	2,052.00									
5-02-03-990-00	Reimbursement Countdown Timer to be used during the conduct of (PQE) on july 31, 2021 at PO- Nueva Vizcaya August 7, 2021 at PO-Quirino August 14, 2021 at PO- Isabela and August 19-21, 2021 at PO- Cagayan	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	580.00	580.00		580.00	580.00									
5-02-03-990-00	Supplies to be used in the office of RD Coffee maker	ORD	NO	NP-53.9 - Small Value Procurement	September 27, 2021	N/A	N/A	N/A	September 30, 2021	September 30, 2021	GoP	11,000.00	11,000.00		3,031.00	3,031.00									
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB on August 19, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 19, 2021	August 19, 2021	GoP	4,440.00	4,440.00		1,850.00	1,850.00									
5-02-03-050-00	Meals and Snacks- To be used during the conduct of Capacity Development in Quirino, Isabela and Cagayan Sept. 13, 17, 24 and Oct 04; 10pax	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 4, 2021	October 4, 2021	GoP	14,800.00	14,800.00		19,600.00	19,600.00									
5-02-99-020-00	Plaque to be used during the conduct of Capacity Development in Quirino, Isabela and Cagayan	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2021	September 28, 2021	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
5-02-99-020-00	Printing of Knowledge Product/IEC Materials on information about the importance and use of Subaybayan	ORD	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	October 25, 2021	October 25, 2021	GoP	28,600.00	28,600.00		23,881.00	23,881.00									
5-02-99-070-99	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									
5-02-03-080-00	Supplies For use in the DILG RO 2 (Covid 19)	FAD	NO	NP-53.9 - Small Value Procurement	September 27, 2021	N/A	N/A	N/A	November 09, 2021	November 09, 2021	GoP	25,800.00	25,800.00		25,500.00	25,500.00									
5-02-13-040-01	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(Plumbing)	RPDMU	NO	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	November 25, 2021	November 25, 2021	GoP	12,405.62	12,405.62		1,830.00	1,830.00									
5-02-13-040-01	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(Water Piping System)	RPDMU	NO	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	November 25, 2021	November 25, 2021	GoP				2,790.00	2,790.00									
5-02-13-040-01	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(Construction Works)	RPDMU	NO	NP-53.9 - Small Value Procurement	October 22, 2021	N/A	N/A	N/A	December 14, 2021	December 14, 2021	GoP				1,532.00	1,532.00									
5-02-03-010-01	ICT Equipment to be used in the conduct of Trainings, Meetings, Conferences andf Orientations in a group set-up.	RPDMU	NO	NP-53.9 - Small Value Procurement	September 27, 2021	N/A	N/A	N/A	October 1 and October 4	October 6, 2021	GoP	14,999.00	14,999.00		14,300.00	14,300.00									
5-02-03-010-01	ICT Equipment for the Monitoring and Evaluation of locally funded projects under FALGU and DRRAP	RPDMU	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	December 27, 2021	December 27, 2021	GoP	99,998.00	99,998.00		99,000.00	99,000.00									
5-02-03-010-01	ICT Equipment for the Monitoring and Evaluation of projects under Support to Barangay Development Project (SBDP)	RPDMU	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	December 01, 2021	December 02, 2021	GoP	49,999.00	49,999.00		48,500.00	48,500.00									
5-02-03-080-00	Reimbursement of Covid Care Kit given to infected DILG R02 Personnel	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB meeting on September 17, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 17, 2021	September 17, 2021	GoP	4,900.00	4,900.00		3,920.00	3,920.00									
5-02-13-040-01	Materials to be used on the Repair of Existing Water Tank at DILG R2 Office	FAD	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	November 25, 2021	October 06, 2021 & November 25, 2021	GoP	10,319.68	10,319.68		7,510.00	7,510.00									
					October 1, 2021	N/A	N/A	N/A	October 6, 2021	October 6, 2021	GoP				696.00	696.00									
5-02-13-060-01	Replacement of Battery for the use of service vehicle Toyota Vios w/ plate # SAA-4765	FAD	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	October 5, 2021	October 5, 2021	GoP	5,200.00	5,200.00		4,900.00	4,900.00									

5-02-03-990-00	Varnish for maintenance of FAD furniture and fixtures	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	500.00	500.00		500.00	500.00										
5-02-13-060-01	Labor to replace break pad front and rear for service vehicle Isuzu MU-X w/ plate no. SAA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GoP	17,200.00	17,200.00		17,197.00	17,197.00										
5-02-13-060-01	Labor to complete wheel alignment for service vehicle Isuzu MU-X w/ plate no. SAA-4803	FAD	NO	Direct Contracting	October 1, 2021	N/A	N/A	N/A	October 7, 2021	October 7, 2021	GoP	49,900.00	49,900.00		47,840.00	47,840.00										
5-02-99-020-00	For printing of C4PEACE IEC Materials	LGMED	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	November 2, 2021	November 2, 2021	GoP	147,900.00	147,900.00		77,344.00	77,344.00										
5-02-03-990-00	Reimbursement Check Booklet for use of Cash Section	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	800.00	800.00		800.00	800.00										
5-02-03-010-01	IT Equipment for the orientation re implementation of NALPSD project on October 4-5, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	October 1, 2021	N/A	N/A	N/A	October 7, 2021	October 7, 2021	GoP	19,520.00	19,520.00		16,800.00	16,800.00										
5-02-03-090-00	Fuel and Lubricant for August 16-31, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,642.34	21,642.34		21,642.34	21,642.34										
5-02-03-090-00	Fuel and Lubricant for September 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,245.33	30,245.33		30,245.33	30,245.33										
5-02-03-090-00	Fuel and Lubricant for September 16-31, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34,952.74	34,952.74		34,952.74	34,952.74										
5-02-03-050-00	Meals and Snacks for SICAP BADAC Roll-out Training- Finalization of Training Schedule on September 30, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 30, 2021	September 30, 2021	GoP	6,500.00	6,500.00		4,900.00	4,900.00										
5-02-99-020-00	Supplies for printing of IEC materials related to water, sanitation and hygiene (wash) and locally funded projects	ORD	NO	NP-53.9 - Small Value Procurement	November 23, 2021	N/A	N/A	N/A	December 14, 2021	December 14, 2021	GoP	87,000.00	87,000.00		87,000.00	87,000.00										
5-02-13-060-01	Labor for the use of service vehicle Nissan Urvan with plate number SAA-4730	FAD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	November 3, 2021	November 3, 2021	GoP	15,000.00	15,000.00		14,385.00	14,385.00										
5-02-03-050-00	Meals and Snacks to be served during the SPMS RPMT meeting on september 29, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 29,2021	September 29,2021	GoP	8,330.00	8,330.00		6,370.00	6,370.00										
5-02-03-080-00	Reimbursement of COVID Care Kit given to infected DILG R02 personnel	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	700.00	700.00		700.00	700.00										
5-02-03-990-00	Supplies for SICAP BADAC Roll-out Training	LGMED	NO	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	November 10, 2021	November 10, 2021	GoP	56,000.00	56,000.00		40,750.00	40,750.00										
5-02-99-020-00	Plaque to be awarded during the "Pagpupugay at Pasasalamat" on October 18, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 15, 2021	October 15, 2021	GoP	1,750.00	1,750.00		1,750.00	1,750.00										
5-02-03-010-01	Supplies for logistics support to regional and provincial offices and for online/virtual implementation of BP2 activities	LGCDD	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GoP	45,000.00	45,000.00		31,650.00	31,650.00										
5-02-03-010-02	Supplies for the updating of QMS Documented Information in preparation for the ISO 9001: 2015 National QMS(Printer)	FAD	NO	Shopping	November 8, 2021	N/A	N/A	N/A	November 15, 2021	November 15, 2021	GoP	67,000.00	67,000.00		14,837.00	14,837.00										
5-02-03-010-01	Supplies	FAD	NO	NP-53.9 - Small Value Procurement	October 29, 2021	N/A	N/A	N/A	November 17, 2021	November 18, 2021	GoP				12,800.00	12,800.00										
5-02-03-010-01	LED TV	FAD	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GoP				19,800.00	19,800.00										
5-02-03-990-00	Supplies for Office Table and Ergonomic Mesh Chair additional office supplies/fixtures	LGMED	NO	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	December 24, 2021	December 24, 2021	GoP	80,000.00	80,000.00		76,500.00	76,500.00										
5-02-03-050-00	Meals and Snacks for LG Month Celebration on October. 18, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2021	October 18, 2021	GoP	39,000.00	39,000.00		29,400.00	29,400.00										
5-02-03-010-02	Supplies for use of ADAC/POC PFPs and Alternate PFPs during the conduct of higher ADACs, BADAC, and POC Audits	LGMED	NO	Shopping	November 8, 2021	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GoP	175,000.00	175,000.00		145,590.00	145,590.00										
5-02-99-020-00	Plaque for partner Agnecies as RPs in SICAP BADAC	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 10, 2021	November 10, 2021	GoP	12,000.00	12,000.00		10,500.00	10,500.00										
5-02-03-080-00	Reimbursement of Covid Care Kit given to infected DILG RO2 Personnel	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,400.00	1,400.00		1,174.30	1,174.30										
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB meeting on October 07, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 7, 2021	October 7, 2021	GoP	4,900.00	4,900.00		3,920.00	3,920.00										
5-02-03-990-00	Achrilic Medal to be given to the awardees of STAR 2 2021 on individual awards on November 2021	FAD	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 9, 2021	December 9, 2021	GoP	12,000.00	12,000.00		11,400.00	11,400.00										
5-02-03-990-00	Supplies to be used for 2021 STAR 2	FAD	NO	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	December 22, 2021	December 22, 2021	GoP	50,000.00	50,000.00		21,075.00	21,075.00										
5-02-99-070-99	Subscription to zoom of finance and administrative division for the period of October 12, 2021- Novermber 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										
5-02-99-020-00	Tarpaulin to be used during the awarding ceremony of STAR 2 2021 on November 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 10, 2021	December 10, 2021	GoP	7,200.00	7,200.00		1,260.00	1,260.00										

5-02-99-020-00	Plaque to be given to the winners and awardees of STAR 2 2021 on Team Awards on November 2021	FAD	YES	NP-53.9 - Small Value Procurement	November 29, 2021	N/A	N/A	N/A	December 9, 2021	December 9, 2021	GoP	60,000.00	60,000.00		60,000.00	60,000.00									
5-02-03-050-00	Meals and Snacks to be served during the 2021 STAR 2 Validation of the Regional Validation Team for Team Awards at DILG R2 on October 8, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 8, 2021	October 8, 2021	GoP	5,880.00	5,880.00		5,880.00	5,880.00									
5-02-13-040-01	Materials to be used for the installation of Window Type ACU Frame for the back up ACU at Regional Director's Office	FAD	NO	NP-53.9 - Small Value Procurement	December 17, 2021	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GoP	3,032.90	3,032.90		1,726.00	1,726.00									
5-02-03-050-00	Meals and Snack to be served during the STAR 2 RVT for individual Awards Meeting on October 06 and October 08, 2021 at DILG R02	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 6, 2021	October 6, 2021 & October 8, 2021	GoP	6,860.00	6,860.00		6,860.00	6,860.00									
5-02-03-010-01	Table: for use of Public Service Continuity Plan Formulation (PSCPF)	LGCDD	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	December 13, 2021	December 20, 2021	GoP	14,999.00	14,999.00		11,804.00	11,804.00									
5-02-99-020-00	Tarpaulin for 2021 October Cooperative Month	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2021	October 19, 2021	GoP	1,000.00	1,000.00		576.00	576.00									
5-02-03-090-00	Fuel and Lubricant for the consumption of service vehicles and Generator Set of DILG RO2 October 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	35,679.88	35,679.88		35,679.88	35,679.88									
5-02-99-020-00	Printing to be used by MANCOM and EXECOM Members and Secretariat	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	November 23, 2021	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GoP	60,000.00	60,000.00		25,500.00	25,500.00									
5-02-03-050-00	Meals and Snacks for the conduct of paligsahan sa SUBAYBAYAN para sa buwan ng setyembre at pag pupulong ng RPDMU on October 19, 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 19, 2021	October 19, 2021	GoP	11,000.00	11,000.00		9,800.00	9,800.00									
5-02-03-990-00	Supplies Refrigerator for storage of food for office meetings/conference activities	RPDMU	NO	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	October 29, 2021	October 29, 2021	GoP	29,000.00	29,000.00		28,800.00	28,800.00									
5-02-13-040-01	Construction Tools to be used for the Repair and Renovation of Quarantine Facility Mode of Implementation: By Administration	FAD	NO	Shopping	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									
5-02-03-050-00	Meals and Snacks for the orientation of NALPDS for CY 2021	LGMED	YES	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	October 26, 2021	10/26/2021	GoP	38,000.00	38,000.00		36,550.00	36,550.00									
5-02-03-990-00	Supplies for the orientation of NALPDS and other related activities for CY 2021	LGMED	NO	NP-53.9 - Small Value Procurement	October 22, 2021 November 8, 2021	N/A	N/A	N/A	December 22, 2021	December 27, 2021	GoP	45,050.00	45,050.00		41,105.00	41,105.00									
5-02-13-040-01	Aircon for maintaining optimal temperature in Server Room and ISTM room	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 19, 2021	November 19, 2021	GoP	65,000.00	65,000.00		57,890.00	57,890.00									
5-02-13-040-01	Reimbursement of Labor for the Rehabilitation of Quarantine Facility	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Cargo for genset for PO Batanes	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,530.00	5,530.00		5,530.00	5,530.00									
5-02-03-010-01	Desktop Computer for the Data distribution and management of the Regional Server	ORD	NO	NP-53.9 - Small Value Procurement	November 23, 2021	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GoP	40,000.00	40,000.00		38,403.00	38,403.00									
5-02-99-020-00	Plaque to be given to the Resource Speaker during the Capacity Development for Local Sanggunians in the exercise of their Quasi-Judicial Functions.	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 15, 2021	October 15, 2021	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
5-02-13-040-01	Materials for use in DILG Regional Office 02 transformer	FAD	NO	Shopping	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									
5-02-99-020-00	Printing of CMS issuances, communications, narrative reports and draft IECs (Printer Ink)	LGCCD	NO	NP-53.9 - Small Value Procurement	December 17, 2021	N/A	N/A	N/A	December 27, 2021	December 27, 2021	GoP	8,500.00	8,500.00		4,800.00	4,800.00									
5-02-03-080-00	Reimbursement of Covid Care Kit given to infected DILG RO2 Personnel	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
5-02-99-020-00	Tarpaulin for R2 Assets 2.0 search and awards program on December 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 4, 2021	December 7, 2021	GoP	1,764.00	1,764.00		1,152.00	1,152.00									
5-02-99-020-00	Plaque and Marker for kampeon sa subaybayan 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 16, 2021	November 18, 2021	GoP	15,000.00	15,000.00		14,698.00	14,698.00									
5-02-03-990-00	Supplies for R2 Assets 2.0 search on December 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GoP	2,100.00	2,100.00		1,800.00	1,800.00									
5-02-03-990-00	Supplies for kampeon sa subaybayan 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GoP	2,100.00	2,100.00		1,800.00	1,800.00									
5-02-12-990-99	For Venue/stage design for r2 assets 2.0 search on december 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	December 2, 2021	N/A	N/A	N/A	December 14, 2021	December 14, 2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
5-02-03-010-01	ICT Equipment /suppies for the regular operations under locally funded projects-FALGU	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 24, 2021	November 29, 2021	GoP	44,200.00	44,200.00		26,019.88	26,019.88									
5-02-03-990-00	Supplies for the conduct of activities under LGSF-Assistance to municipalities	RPDMU	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	November 29, 2021	November 29, 2021	GoP	69,930.00	69,930.00		65,438.00	65,438.00									

5-02-03-990-00	Furniture for the office support materials under locally funnded projects-FALGU	RPDMU	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 27, 2021	December 27, 2021	GoP	14,990.00	14,990.00		6,850.00	6,850.00									
5-02-03-990-00	Fixtures for support materials on the regular operation offices	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 17, 2021	December 20, 2021	GoP	105,500.00	105,500.00		103,070.00	103,070.00									
5-02-03-990-00	Office support supplies and materials under LFPs-FALGU	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 19, 2021	November 19, 2021	GoP	12,400.00	12,400.00		4,700.00	4,700.00									
5-02-03-990-00	Office furniture/fixture for use during RCSP activities conducted every 2nd tuesday of the month	LGMED	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 16, 2021	December 27, 2021	GoP	33,843.50	33,843.50		31,930.00	31,930.00									
5-02-03-010-01	ICT Equipment for use during RCSP activities conducted every 2nd tuesday of the month	LGMED	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 24, 2021	November 29, 2021	GoP	8,100.00	8,100.00		7,301.00	7,301.00									
5-02-03-990-00	Supplies use during the Pre and Post Assessment of RCSP Activities w/in October-November 2021 and other related activities of LGMED	LGMED	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 19, 2021	November 19, 2021	GoP	23,000.00	23,000.00		12,330.00	12,330.00									
5-02-99-020-00	Printing and reproduction of DILG R2 News letter, Amariong 2021 2nd quarter edition	MSSU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 07, 2021	December 07, 2021	GoP	25,000.00	25,000.00		24,000.00	24,000.00									
5-02-03-010-01	UTP Cable for additional network equipment of the ORD-ISTMU	ISTMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 25, 2021	November 29, 2021	GoP	3,000.00	3,000.00		2,534.00	2,534.00									
5-02-99-020-00	Plaques for the the conduct of DAGYAW 2021	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 22, 2021	October 22, 2021	GoP	24,800.00	24,800.00		19,250.00	19,250.00									
5-02-99-020-00	Tarpaulin for the conduct of DAGYAW 2021	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 21, 2021	October 21, 2021	GoP	1,500.00	1,500.00		576.00	576.00									
5-02-03-050-00	Meals and Snacks for the conduct of DAGYAW 2021	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 21, 2021	October 21, 2021	GoP	4,800.00	4,800.00		7,400.00	7,400.00									
5-02-99-020-00	Equipment for use of zoom meeting and video message recording for RD Leusen	ORD	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 15, 2021	December 15, 2021	GoP	560.00	560.00		550.00	550.00									
5-02-99-020-00	ICT Supplies for network structure use during zoom meeting of RD Leusen	ORD	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GoP	500.00	500.00		496.00	496.00									
5-02-03-050-00	Meals and snacks for use during the Pre and Post Assessment of RCSP Activities within October-November 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 3, 2021	November 3, 2021	GoP	10,000.00	10,000.00		7,350.00	7,350.00									
5-02-99-020-00	BDP Guidelines Manual for use during the 2-day training on the formulation of BDP and CAPDEV agenda within Nov. 15-19, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GoP	27,000.00	27,000.00		26,730.00	26,730.00									
5-02-99-020-00	ICT Equipment for use during the pre- and post- assessment of the 2-day Orientation on setting up of mediation and healing mechanisms within November 22-26, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 25, 2021	November 29, 2021	GoP	13,000.00	13,000.00		9,487.00	9,487.00									
5-02-03-990-00	Supplies for use of the Regional Office Operation LISTO Center	LGCDD	NO	NP-53.9 - Small Value Procurement	Novermber 29, 2021	N/A	N/A	N/A	December 15, 2021	December 15, 2021	GoP	1,840.00	1,840.00		481.00	481.00									
5-02-03-990-00	Supplies for use in rationalization, updating and formulating on LFC, LRC, and LIIC Workforce Development Plan	LGCDD	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GoP	33,450.00	33,450.00		19,900.00	19,900.00									
5-02-99-020-00	Supplies to be used for the printing of the IEC Materials Related to SBDP	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 7, 2021	December 22, 2021	GoP	9,700.00	9,700.00		9,400.00	9,400.00									
5-02-03-010-01	ICT Equipment for office support materials on the conduct of training and meetings under Locally Funded Projects-DRRAP	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 25, 2021 (P) December 13, 2021 (C)	November 18, 2021	GoP	89,500.00	89,500.00		72,133.00	72,133.00									
5-02-99-020-00	Supplies to be used on R2 Assets 2.0 Awarding on the 4th Quarter	RPDMU	NO	NP-53.9 - Small Value Procurement	November 5, 2021	N/A	N/A	N/A	December 7, 2021	December 22, 2021	GoP	5,220.00	5,220.00		2,520.00	2,520.00									
5-02-03-010-01	Equipment for maintaining healthy and safe environment against COVID-19 on the regular operations of RPDMU	RPDMU	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 15, 2021	November 15, 2021	GoP	15,000.00	15,000.00		10,500.00	10,500.00									
5-02-99-020-00	Furniture for office support materials under Locally Funded Projects-SALINTUBIG	RPDMU	NO	NP-53.9 - Small Value Procurement	November 23, 2021	N/A	N/A	N/A	December 17, 2021	December 20, 2021	GoP	8,000.00	8,000.00		7,980.00	7,980.00									
5-02-03-050-00	Meals and snacks for use during the drug-free workplace implementation on October 21,2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 21, 2021	October 21, 2021	GoP	4,900.00	4,900.00		3,700.00	3,700.00									
5-02-99-020-00	Supplies for use during the drug-free workplace implementation on October 21,2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
5-02-03-050-00	Meals and snacks for the CSBP Regional Technical Working Group (RTWG) Organizational Meeting on the Fourth Quarter of 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 15, 2021	November 15, 2021	GoP	15,000.00	15,000.00		9,800.00	9,800.00									
5-02-03-050-00	Meals and snacks for use during the 2021 Child-Friendly Local Governance Audit on November 18-19,2021	LGMED	YES	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 25, 2021	November 26, 2021	GoP	28,700.00	28,700.00		28,420.00	28,420.00									
5-02-03-050-00	Meals and Snacks for the Regional Inter-Agency Committee on Anti-Illegal Drugs Advocacy Cluster Meeting on November 17, 2021.	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 17, 2021	GoP	14,250.00	14,250.00		9,310.00	9,310.00									

5-02-03-050-00	Meals and snack for use during the LGMED Year-End Assessment Cum Planning on December 16-17, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 17, 2021	December 16 & 17, 2021	GoP	67,650.00	67,650.00		65,340.00	65,340.00									
5-02-99-020-00	Plaque for the Regional Inter-Agency Committee on Anti-Illegal Drugs Advocacy Cluster Meeting cum 2021 ADAC Awarding	LGMED	YES	NP-53.9 - Small Value Procurement	November 9, 2021	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GoP	80,000.00	80,000.00		80,000.00	80,000.00									
	*additional plaque (addendum to PO 2021-11-392)								December 13, 2021	December 13, 2021		90,000.00	90,000.00		90,000.00	90,000.00									
5-02-03-050-00	Meals and Snacks for the Regional Inter-Agency Committee on Anti-Illegal Drugs Advocacy Cluster Meeting cum 2021 ADAC Awarding	LGMED	YES	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 14, 2021	December 14, 2021	GoP	44,250.00	44,250.00		43,660.00	43,660.00									
5-02-99-020-00	Supplies for use during the LGMED Year-end Assessment cum PLanning on December 16-17,2021.	LGMED	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	November 16, 2021	November 16, 2021	GoP	5,000.00	5,000.00		4,269.00	4,269.00									
5-02-99-020-00	Supplies for the Regional Inter-Agency Committee on Anti-Illegal Drugs Advocacy Cluster Meeting cum 2021 ADAC Awarding	LGMED	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 7, 2021	December 22, 2021	GoP	50,000.00	50,000.00		47,847.00	47,847.00									
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB meetong on October 28, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 28, 2021	October 28, 2021	GoP	7,400.00	7,400.00		1,200.00	1,200.00									
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB meetong on October 25, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 25, 2021	October 25, 2021	GoP	7,400.00	7,400.00		7,400.00	7,400.00									
5-02-03-050-00	Meals and Snacks to be served the 2021 STAR 2 confirmation of results by the regional awards ccommittee on October 15, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 15, 2021	October 15, 2021	GoP	2,590.00	2,590.00		2,590.00	2,590.00									
5-02-03-050-00	Meals and Snacks to be served during the Competency Assessment on October 22, 2021 at DILG RO2 Conference Hall	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 22, 2021	October 22, 2021	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
5-02-99-020-00	Supplies to be used for the Hotline 8888/ Citizen's Complaint Center	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	December 28, 2021	December 28, 2021	GoP	40,000.00	40,000.00		39,819.00	39,819.00									
5-02-03-090-00	Fuel and Lubricant for October 16-31, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,754.86	24,754.86		24,754.86	24,754.86									
5-02-99-020-00	Printing of the Communicating the Mandanas-Garcia ruling and EO 138	ORD	NO	NP-53.9 - Small Value Procurement	November 8, 2021	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GoP	430,000.00	430,000.00		217,869.00	217,869.00									
5-02-99-020-00	Plaque for Partner Agencies as ROS in SICAP BADAC	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 10, 2021	November 10, 2021	GoP	8,000.00	8,000.00		7,000.00	7,000.00									
5-02-12-990-99	Standard Room and Double Superior room for the accomodation of LEO 70 and NTF-ELCAC on Novermber 7-10, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	November 5, 2021	N/A	N/A	N/A	November 10, 2021	November 10, 2021	GoP	25,000.00	25,000.00		20,250.00	20,250.00									
5-02-99-020-00	Tarpaulin to be used for R2 Assets 2.0 Regional Validation on the 2nd week of Novermber 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 9, 2021	November 9, 2021	GoP	216.00	216.00		216.00	216.00									
5-02-99-020-00	Tarpaulin to be used during the inspection of Quarantine Facility of DILG-R02 on November 4,2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 11, 2021	November 11, 2021	GoP	400.00	400.00		360.00	360.00									
5-02-03-050-00	Snacks to be served during the inspection of Quarantine FAcility of DILG-R02 on November 4,2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 4, 2021	November 4, 2021	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
5-02-03-990-00	For use in the Quarantine Facility	FAD	NO	Shopping	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									
5-02-03-050-00	Meals and Snacks for Documentary review seal of Good Local Governance for Barangays (SGLGB) Regional Validation and Assessment on December 1-3, 2021 and December 6-7, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 07, 2021	December 07, 2021	GoP	52,500.00	52,500.00		40,700.00	40,700.00									
5-02-03-050-00	Meals and Snacks to be served during the conduct of the LEAD on November 23-24, 2021 at the DILG Regional Office 2	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 23, 2021	November 23, 2021	GoP	7,350.00	7,350.00		14,700.00	14,700.00									
5-02-03-990-00	Carbon brush and Alternator bearing for the repair of alternator of service vehichle Toyota Hi-lux with plate no. SJT-163	FAD	NO	Shopping	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									
5-02-03-050-00	Meals and Snacks to be served during the conudct of the Disposal of Records	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 11, 2021	November 11, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
5-02-03-990-00	Duct Tape to be used in the preparation of the safety seak certificatiion	FAD	NO	Shopping	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									
5-02-03-990-00	For procurement of supplies for the Regional Office LISTO Operations Center	LGCCD	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	November 29, 2021	December 01, 2021	GoP	6,300.00	6,300.00		5,550.00	5,550.00									
5-02-99-070-99	Subscription to zoom of finance and administrative division for the period of November 12, 202- December 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									
5-02-03-010-01	ICT Equipment/supplies under locally funded projects-assistance to municipalities	RPDMU	NO	NP-53.9 - Small Value Procurement	November 23, 2021	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GoP	33,700.00	33,700.00		30,100.00	30,100.00									
5-02-99-020-00	Tarpaulin for commemoration of the Drug Abuse Prevention and Control (DAPC) week	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			GoP	450.00	450.00		432.00	432.00									

5-02-12-990-99	Service provider for the production of websides for best case practices of local roads in the provice of Quirino	RPDMU	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	Decemeber 13, 2021	Decemeber 13, 2021	GoP	40,000.00	40,000.00		39,800.00	39,800.00									
5-02-03-050-00	Meals and Snacks for LGRRC Preparation and Assessment	LGRRC	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 15, 2021	November 15, 2021	GoP	29,400.00	29,400.00		7,400.00	7,400.00									
5-02-12-990-99	Photo and Video documentation service of Success Stories and Completed Projects	ORD	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	December 27, 2021	December 27, 2021	GoP	45,000.00	45,000.00		42,800.00	42,800.00									
5-02-03-990-00	Lateral Assembly Bushing Labor	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									
5-02-99-020-00	Plaque (Winners) (Evaluators) for R2 Assets 2.0 search and awards programs on December 2021	ORD	YES	NP-53.9 - Small Value Procurement	November 23, 2021	N/A	N/A	N/A	December 7, 2021	December 7, 2021	GoP	24,000.00	24,000.00		22,400.00	22,400.00									
5-02-99-020-00	Plaque (Nominies) for R2 Assets 2.0 search and awards programs on December 2021	ORD	YES	NP-53.9 - Small Value Procurement	November 23, 2021	N/A	N/A	N/A	December 9, 2021	December 9, 2021	GoP	29,750.00	29,750.00		28,900.00	28,900.00									
5-02-03-050-00	Meals and snacks for PQE on Nov 15-19, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 17, 2021	November 15-17, 2021	GoP	19,600.00	19,600.00		16,170.00	16,170.00									
5-02-12-990-99	Hotel Accomodation to be used in the conduct of the basic Incident Command System Training on December 5-15, 2021	LGCCD	NO	NP-53.9 - Small Value Procurement	November 29, 2021	N/A	N/A	N/A	December 15, 2021	December 15, 2021	GoP	100,000.00	100,000.00		80,400.00	80,400.00									
5-02-03-990-00	Supplies to be used in the conduct of the basic Incident Command System Training on December 5-15, 2021	LGCCD	NO	NP-53.9 - Small Value Procurement	November 29, 2021	N/A	N/A	N/A	December 6, 2021	December 6, 2021	GoP	8,000.00	8,000.00		3,456.00 450.00	3,456.00 450.00									
5-02-13-060-01	Labor for the use of service vehicle Isuzu MU-X w/ plate number SAA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 25, 2021	November 25, 2021	GoP	9,600.00	9,600.00		9,527.00	9,527.00									
5-02-03-990-00	Supplies to be used for the conduct of activities under LGSF-CMGP Program	RPDMU	NO	NP-53.9 - Small Value Procurement	November 29, 2021	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GoP	42,225.00	42,225.00		37,942.00	37,942.00									
5-02-03-050-00	Meals and Snacks to be served during the National QMS Assessment Opening meeting Region 2 and Audit proper on November 19, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 19, 2021	November 19, 2021	GoP	10,780.00	10,780.00		10,780.00	10,780.00									
5-02-03-050-00	Snacks to be served during the National QMS Assessment Opening meeting Region 2 and Audit proper on November 18, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 18, 2021	November 18, 2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
5-02-99-070-99	Zoom Subscription to be used in the conduct of the Basic Incident Command System Training on December 5-11, 2021	LGCCD	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									
5-02-03-050-00	Meals and Snacks for 2021 R2 Assets virtual evaluation of entries of batanes and LGU Cagayan	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 25, 2021	November 24 & 25, 2021	GoP	16,500.00	16,500.00		14,700.00	14,700.00									
5-02-03-050-00	Meals and Snacks for 2021 R2 Assets regional evaluation team consilidation/tabulatiob or ratings,deliberation,final assesssment, and determination of winners	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 26, 2021	November 26, 2021	GoP	12,000.00	12,000.00		11,100.00	11,100.00				-					
5-02-03-990-00	Supplies External hardive and printer for the project monitoring and evaluation and project database under the PCF program	RPDMU	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 15, 2021	December 23, 2021	GoP	28,800.00	28,800.00		24,500.00	24,500.00									
5-02-03-990-00	Supplies for the conduct of activities under LGSF-SBDP Program	RPDMU	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 23, 2021	December 22 & 23, 2021	GoP	25,768.00	25,768.00		22,635.30	22,635.30									
5-02-13-040-01	Materials to be used for the installation of Safety Desk Barrier for Conference Room and LISTO Room	FAD	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 31, 2021	December 31, 2021	GoP	122,881.50	122,881.50		117,800.00	117,800.00									
5-02-03-050-00	Meals and snacks fro the R2 Assets 2.0 Search and Awards Program on December 10, 2021	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GoP	22,000.00	22,000.00		19,600.00	19,600.00									
5-02-03-050-00	Meals and Snacks for the conducty of Local Investments and Incentives Code (LIIC) and WSD-SIBOL on Nov. 24-26, 2021	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 26, 2021	November 25 & 26, 2021	GoP	30,000.00	30,000.00		9,800.00	9,800.00									
5-02-03-050-00	Meals and Snacks for MANCOM meeting on December 15, 2021	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 15, 2021	December 15, 2021	GoP	14,060.00	14,060.00		14,060.00	14,060.00									
5-02-12-990-99	Hotel Accomodation for SGLGB Regional Validation and Assessment on December 1-3, 2021 and December 6-7, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	November 29, 2021	N/A	N/A	N/A	December 07, 2021	December 07, 2021	GoP	7,500.00	7,500.00		6,150.00	6,150.00									
5-02-99-020-00	Tarpaulin to be used in the motorcade for the culmination of the "Bayanihan Bakunahan" Vaccination days	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 03, 2021	December 03, 2021	GoP	300.00	300.00		216.00	216.00									
5-02-03-010-02	4th Quarter Regular Supply	FAD	NO	Shopping	December 10, 2021	N/A	N/A	N/A	December 22, 2021	December 22, 2021	GoP	111,153.00	111,153.00		85,887.00	85,887.00									
5-02-99-020-00	Tarpauin for RICAD Meeting cum ADAC Awarding on December 14-15, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 21, 2021	December 21, 2021	GoP	2,500.00	2,500.00		1,440.00	1,440.00									
5-02-03-990-00	Supplies for SICAP BADAC Roll-our Training and follow-through activities	LGMED	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 15, 2021	December 23, 2021	GoP	33,800.00	33,800.00		26,800.00	26,800.00									
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB on December 06, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 06, 2021	December 06, 2021	GoP	7,400.00	7,400.00		7,400.00	7,400.00									
5-02-03-990-00	Supplies Certificates (glossy) for LTIA Awards	LGMED	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 24, 2021	December 27, 2021	GoP	25,421.00	25,421.00		19,643.50	19,643.50									

5-02-03-050-00	Meals and Snaks for year-end program implementation review (PIR) for conditional matching grant to provices (CMGP)	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 02, 2021	December 1 & 2, 2021	GoP	13,200.00	13,200.00		11,760.00	11,760.00									
5-02-12-990-99	Photo and Video for RICAD meeting cum ADAC Awarding on December 14-15, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 15, 2021	December 15, 2021	GoP	50,000.00	50,000.00		48,000.00	48,000.00									
5-02-12-990-99	Hall design Services for RICAD meeting cum ADAC Awarding on December 14-15, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 15, 2021	December 15, 2021	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
5-02-12-990-99	Accomodation and Meals Outside for the conduct of training on Drone operation on December 13-17, 2021	RPDMU	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	December 17, 2021	December 17, 2021	GoP	150,000.00	150,000.00		150,000.00	150,000.00									
5-02-99-020-00	Plaque to be awarded to the nine (9) 2021 retirees during the STAR 2 on December 13, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 9, 2021	December 9, 2021	GoP	15,750.00	15,750.00		15,750.00	15,750.00									
5-02-99-020-00	Tarpaulin to be used in Launching of PSCP	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 21, 2021	December 21, 2021	GoP	1,500.00	1,500.00		1,080.00	1,080.00									
5-02-03-050-00	Meals and Snacks to be served during the STAR 2 Awarding Ceremony on December 13, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2021	December 13, 2021	GoP	29,100.00	29,100.00		29,100.00	29,100.00									
5-02-99-020-00	Tarpaulin for the conduct of training on Drone operation on December 13-17, 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 10, 2021	December 10, 2021	GoP	576.00	576.00		576.00	576.00									
5-02-12-990-99	Van rental for use in attending the Revalida and Grand Graduation for the Apprenticeship Program for LGOOs II & III on December 13-17, 2021	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	65,000.00		10,400.00	10,400.00									
5-02-99-070-99	Subscription to zoom of finance and administrative division for the period of December 12, 2021- January 11, 2022	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									
5-02-12-990-99	Van rental for the conduct of monitoring and evaluation of locally funded projects in San Isidro, Isabela	PRDMU	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00		3,700.00	3,700.00									
5-02-03-050-00	Meals and Snacks for Launching and Presentation of PSCP on December 23, 2021	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 23, 2021	December 23, 2021	GoP	49,000.00	49,000.00		49,000.00	49,000.00									
5-02-03-050-00	Meals and Snacks to be served during the Finance and Administrative Division Year-End Assessment on QMS Implementation and Planning for FY 2022 on December 22, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 22, 2021	December 22, 2021	GoP	14,700.00	14,700.00		14,700.00	14,700.00									
5-02-12-990-99	Van Rental to act as panel judge during the DTI's Investurismo video making contest	LGCCD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		4,008.00	4,008.00									
5-02-03-050-00	Meals and Snacks to be served during the conduct of COS Review and Evaluation on December 17, 2021	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 17, 2021	December 17, 2021	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
5-02-99-020-00	Plaque to be given to Auditor Rey Dalafu and Auditor Nieves Aquino	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 21, 2021	December 21, 2021	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
5-02-13-060-01	Labor for the use of service vehicle Nissan Urvan with plate no. SAA-4730	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00		18,443.00	18,443.00									
5-02-12-990-99	Van Rental for mobility services while on official travel to Aparri, Cagayan on December 10, 2021- ROC-BDC Deliberation	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00		3,700.00	3,700.00									
5-02-99-020-00	Printing and Reproduction of DILG R2 Newsletter, Amarlong 2021 3rd Quarter Edition	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 29, 2021	December 29, 2021	GoP	25,000.00	25,000.00		24,000.00	24,000.00									
5-02-03-050-00	Snacks during the conduct of Drug Free Work Place Policy Enchancement on December 22, 2021	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 22, 2021	December 22, 2021	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
5-02-03-080-00	Reimbursement of COVID Care Kit given to infected DILG RO2 Personnel	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9345 for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 14, 2021	June 14, 2021	GoP	668.17	668.17		668.17	668.17									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9345 for the month of July 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 13, 2021	July 13, 2021	GoP	668.17	668.17		668.17	668.17									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9345 for the month of August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	August 11, 2021	August 11, 2021	GoP	668.17	668.17		668.17	668.17									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9345 for the month of September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 07, 2021	September 07, 2021	GoP	668.17	668.17		668.17	668.17									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9345 for the month of October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 30, 2021	September 30, 2021	GoP	668.17	668.17		668.17	668.17									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9731 for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 14, 2021	June 14, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9731 for the month of July 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 13, 2021	July 13, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9731 for the month of August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	August 11, 2021	August 11, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9731 for the month of September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 07, 2021	September 07, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									

5-02-05-020-02	Payment of Telephone Bill -PLDT 9731 for the month of October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 30, 2021	September 30, 2021	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill-Fibr Plan for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 14, 2021	June 14, 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 July 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 13, 2021	July 13, 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 August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	August 11, 2021	August 11, 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 September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 07, 2021	September 07, 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 October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 30, 2021	September 30, 2021	GoP	9,975.00	9,975.00		9,975.00	9,975.00									
5-02-05-030-00	Payment of RBC Subscription for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	GoP	46,875.00	46,875.00		46,875.00	46,875.00									
5-02-05-030-00	Payment of RBC Subscription for the month of July 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 10, 2021	November 10, 2021	GoP	46,875.00	46,875.00		46,875.00	46,875.00									
5-02-05-030-00	Payment of RBC Subscription for the month of August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 10, 2021	November 10, 2021	GoP	46,875.00	46,875.00		46,875.00	46,875.00									
5-02-05-030-00	Payment of RBC TV Connection for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 15, 2021	July 15, 2021	GoP	467.81	467.81		467.81	467.81									
5-02-05-030-00	Payment of RBC TV Connection for the month of July-August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GoP	935.63	935.63		935.63	935.63									
5-02-05-030-00	Payment of Security Service for the month of June 16-30, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 15, 2021	July 15, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-030-00	Payment of Security Service for the month of July 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 27, 2021	July 27, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-030-00	Payment of Security Service for the month of July 16-31, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	August 17, 2021	August 17, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-030-00	Payment of Security Service for the month of August 1-31, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 06, 2021	September 06, 2021	GoP	52,183.68	52,183.68		52,183.68	52,183.68									
5-02-05-030-00	Payment of Security Service for the month of September 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 23, 2021	September 23, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-030-00	Payment of Security Service for the month of September 16-30, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	October 08, 2021	October 08, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-030-00	Payment of Security Service for the month of October 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	October 20, 2021	October 20, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-030-00	Payment of Security Service for the month of October 16-30, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 05, 2021	November 05, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-030-00	Payment of Security Service for the month of November 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 23, 2021	November 23, 2021	GoP	26,091.84	26,091.84		26,091.84	26,091.84									
5-02-05-020-02	Payment of electricity bill for the month of July 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 27, 2021	July 27, 2021	GoP	110,085.55	110,085.55		110,085.55	110,085.55									
5-02-05-020-02	Payment of electricity bill for the month of August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 13, 2021	September 13, 2021	GoP	107,310.97	107,310.97		107,310.97	107,310.97									
5-02-05-020-02	Payment of electricity bill for the month of September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 27, 2021	September 27, 2021	GoP	53,633.21	53,633.21		53,633.21	53,633.21									
5-02-05-020-02	Payment of electricity bill for the month of October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	October 19, 2021	October 19, 2021	GoP	85,678.60	85,678.60		85,678.60	85,678.60									
5-02-05-020-02	Payment of electricity bill for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 23, 2021	November 23, 2021	GoP	95,215.86	95,215.86		95,215.86	95,215.86									
5-02-040-10-00	Payment of water bill for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 16, 2021	June 16, 2021	GoP	17,452.53	17,452.53		17,452.53	17,452.53									
5-02-040-10-00	Payment of water bill for the month of July 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 13, 2021	July 13, 2021	GoP	6,913.64	6,913.64		6,913.64	6,913.64									
5-02-040-10-00	Payment of water bill for the month of August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	Agugust 11, 2021	Agugust 11, 2021	GoP	4,000.45	4,000.45		4,000.45	4,000.45									
5-02-040-10-00	Payment of water bill for the month of September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 07, 2021	September 07, 2021	GoP	4,321.76	4,321.76		4,321.76	4,321.76									
5-02-99-070-99	Payment of Newspaper Subscription for the month of June 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 15, 2021	July 15, 2021	GoP	1,176.00	1,176.00		1,176.00	1,176.00									
5-02-99-070-99	Payment of Newspaper Subscription for the month of July 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	Aufgust 17, 2021	Aufgust 17, 2021	GoP	1,176.00	1,176.00		1,176.00	1,176.00									
5-02-99-070-99	Payment of Newspaper Subscription for the month of August 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 16, 2021	September 16, 2021	GoP	1,764.00	1,764.00		1,764.00	1,764.00									
5-02-99-070-99	Payment of Newspaper Subscription for the month of September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	October 07, 2021	October 07, 2021	GoP	2,195.20	2,195.20		2,195.20	2,195.20									
5-02-99-070-99	Payment of Newspaper Subscription for the month of October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	November 15, 2021	November 15, 2021	GoP	2,195.20	2,195.20		2,195.20	2,195.20									
5-02-99-070-99	Payment of Newspaper Subscription for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	December 07, 2021	December 07, 2021	GoP	1,820.00	1,820.00		1,820.00	1,820.00									
										Total Alloted Budget of Procurement Activities			12,679,829.94												
										Total Contract Price of Procurement Actitvites Conducted						10,483,523.68								
										Total Savings (Total Alloted Budget - Total Contract Price)					2,196,306.26									
ON-GOING PROCUREMENT ACTIVITIES																									
5-02-99-020-00	Printing of IEC Materials for the reproduction and distribution of the vaccine Tool Kit	LGCCD	NO	NP-53.9 - Small Value Procurement	October 20, 2021	N/A	N/A	N/A	N/A	N/A	GoP	320,513.90	320,513.90												
10610020 00	Construction Design and Build for the Construction of DILG Quirino Provincial Office Building	ORD	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 03, 2021	December 13, 2021	N/A	N/A	GoP	7,000,000.00		7,000,000.00	6,850,985.26		6,850,985.26								

10610020 00	Contruction Design and Build for the Construction of Regional Office Annex Building	ORD	NO	Competitive Bidding	November 26, 2021	December 03, 2021	December 03, 2021	December 13, 2021	N/A	N/A	GoP	8,000,000.00		8,000,000.00	7,488,771.45		7,488,771.45								
5-02-03-990-00	Table for office use	LGCCD	NO	NP-53.9 - Small Value Procurement	December 10, 2021	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		6,500.00	6,500.00									
10610020 00	Contruction Design and Build for the Construction of DILG Nueva Vizcaya Provincial Office Building	RPDMU	NO	Competitive Bidding	December 16, 2021	December 22, 2021	December 22, 2021	December 27, 2021	N/A	N/A	GoP	7,000,000.00		7,000,000.00	6,975,023.77		6,975,023.77								
5-02-13-040-01	Aluminum Cabinet Fixture for office support materials and utilities under locally funded projects-CMGP	RPDMU	NO	NP-53.9 - Small Value Procurement	December 17, 2021	N/A	N/A	N/A	N/A	N/A	GoP	14,990.00	14,990.00		2,500.00	2,500.00									
5-02-13-040-01	Construction Materials for renovation and improvement of car wash bay at DILG-R2 Building	RPDMU	NO	NP-53.9 - Small Value Procurement	December 10, 2021	December 22, 2021	December 22, 2021	December 24, 2021	N/A	N/A	GoP	274,560.25	274,560.25		261,600.49	261,600.49									
5-02-99-020-00	Poster and Brochure for information and educational campaign (IEC) relating to RA 11315 andthe CBMS Implementation	LGCCD	NO	NP-53.9 - Small Value Procurement	November 19, 2021	N/A	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00		38,640.00	38,640.00									
5-02-99-020-00	Printing and Reproduction of DILG R2 Newsletter, Amariong 2022 Edition	ORD	YES	NP-53.9 - Small Value Procurement	December 10, 2021	January 3, 2021	N/A	N/A	N/A	N/A	GoP	120,000.00	120,000.00												
5-02-03-090-00	Fuel and Lubricants for November 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-12-030-00	EPA- Provision of Security Services for CY 2022	FAD	YES	NP-53.9 - Small Value Procurement	December 27, 2021	January 3, 2021	January 11, 2022	N/A	N/A	N/A	GoP	650,000.00	650,000.00												
5-02-04-010-00	EPA- Provision of Purified Drinking Water for CY 2022	FAD	YES	NP-53.9 - Small Value Procurement	December 20, 2021	January 3, 2021	January 11, 2022	N/A	N/A	N/A	GoP	50,000.00	50,000.00												
5-02-03-050-00	EPA-Provision for Accomodation, Meals and other Services to DILG R2 Visitors for CY 2022	FAD	YES	NP-53.9 - Small Value Procurement	December 28, 2021	January 3, 2021	January 11, 2022	N/A	N/A	N/A	GoP	500,000.00	500,000.00												
5-02-99-020-00	EPA-Provision of Tarpaulin Printing for CY 2022	FAD	YES	NP-53.9 - Small Value Procurement	December 10, 2021	January 3, 2021	January 11, 2022	N/A	N/A	N/A	GoP	40,000.00	40,000.00												
5-02-99-020-00	Printing, Reproduction and Distribution of the 2020 Annual Report	ORD	YES	NP-53.9 - Small Value Procurement	December 17, 2021	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00		52,000.00	52,000.00									
5-02-03-090-00	Fuel and Lubricant for November 16-30, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-03-090-00	Fuel and Lubricant for December 1-15, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-03-050-00	Snacks for R2 Assets 2.0 search and awards program on December 10, 2021	RPDMU	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00												
5-02-03-090-00	Fuel and Lubricant for December 16-31, 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-020-02	Payment of Telephone Bill -PLDT 9345 for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	668.17	668.17		668.17	668.17									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9345 for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	668.17	668.17		668.17	668.17									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9731 for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill -PLDT 9731 for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,921.73	3,921.73		3,921.73	3,921.73									
5-02-05-020-02	Payment of Telephone Bill-Fibr Plan for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	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 December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,975.00	9,975.00		9,975.00	9,975.00									
5-02-05-030-00	Payment of RBC Subscription for the month of September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of RBC Subscription for the month of October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of RBC Subscription for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of RBC Subscription for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of RBC TV Connection for the month of September 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of RBC TV Connection for the month of October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of RBC TV Connection for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of RBC TV Connection for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-030-00	Payment of Security Service for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-05-020-02	Payment of electricity bill for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-040-10-00	Payment of water bill for the month of October 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-040-10-00	Payment of water bill for the month of November 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														

5-02-040-10-00	Payment of water bill for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
5-02-99-070-99	Payment of Newspaper Subscription for the month of December 2021	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	GoP														
									Total Alloted Budget of On-going Procurement Activities			24,235,193.95												

Prepared by:

GMELINA T. MANALIGOD
Head, BAC Secretariat

Recommended for Approval by:

IVE B. SALUDEZ
BAC Chairperson

APPROVED:

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