ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5-02-03-010-01	Supplies for the use of FAD-Records Section	FAD	NO	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 10, 2022	June 15, 2022	June 15, 2022	June 15, 2022	-	-	GoP	4,000.00	4,000.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
				NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	March 30, 2022	April 05, 2022	April 05, 2022	April 05, 2022	April 13, 2022	April 13, 2022	GoP				235.00	235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-06-06-010-00	Vehicle for the use of DILG R02	FAD	NO	NP-53.1 Two Failed Biddings	N/A	July 12, 2022	July 19, 2022	August 02, 2022	August 02, 2022	August 02, 2022	August 05, 2022	August 05, 2022	August 05, 2022	August 17, 2022	August 19, 2022	September 21, 2022	September 21, 2022	GoP	1,450,000.00	1,450,000.00		1445883.00	1445883.00		N/A	July 19, 2022	August 01, 2022	August 02, 2022	August 02, 2022	April 05, 20	N/A	
5-02-99-020-00	Printing Services for the Index of Payments Ledger Card to be used in Finance Section	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 24, 2022	June 24, 2022	July 15, 2022	July 15, 2022	GoP	15,000.00	15,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-990-00	Supplies to be used for the On-Site monitoring and evaluation of Locally Funded Projects	ORD	NO	Shopping	N/A	N/A	N/A	May 27, 2022	May 27, 2022	May 27, 2022	N/A	May 27, 2022	May 30, 2022	June 07, 2022	June 07, 2022	-	-	GoP	3,840.00	3,840.00		3,792.00	3,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5-02-03-990-00	Supplies to be used for RPOC (Continuing re PR)	ORD	YES	Shopping	N/A	N/A	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 10, 2022	June 15, 2022	June 16, 2022	June 15, 2022	June 16, 2022	June 16, 2022	GoP	18,000.00	18,000.00		125.00	125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												June 10, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 21, 2022	June 21, 2022	GoP				5,890.00	5,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												June 10, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 24, 2022	June 24, 2022	GoP				2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 27, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022	GoP				560	560		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-040-01	Labor and Materials for the Repair of ISTMU-Server Room Wall (demolition of wooden wall and replaced with concrete wall)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	August 2, 2022	August 5, 2022	September 19, 2022	September 19, 2022	GoP	69,319.41	69,319.41		62625.57	62625.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Supplies for use of LFEES personnel in the implementation of EODB and other related PPAs	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 10, 2022	June 15, 2022	June 15, 2022	June 15, 2022	August 15, 2022	August 16, 2022	GoP	16,800.00	16,800.00		12,985.00	12,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												June 10, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 14, 2022	GoP				210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Supplies for the replacement and maintenance of Acer and Dell Laptop-RPDMU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	July 5, 2022	July 5, 2022	July 26, 2022	July 26, 2022	GoP	18,300.00	18,300.00		4,735.00	4,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 30, 2022	June 30, 2022	July 14, 2022	July 14, 2022	GoP				9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 30, 2022	June 30, 2022	July 4, 2022	July 4, 2022	GoP				2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Supplies for the replacement of damaged part of ASUS laptop-RPDMU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	July 5, 2022	July 5, 2022	July 20, 2022	July 20, 2022	GoP	13,500.00	13,500.00		9,010.00	9,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use of service vehicle Toyota Hi-Lux model 2010 with plate number SJT-183	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 10, 2022	June 13, 2022	June 14, 2022	June 14, 2022	July 17, 2022	July 17, 2022	GoP	46,300.00	46,300.00		46,300.00	46,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Hotel Accomodation for the conduct of RPDMU Mid-year LFP Performance Assessment and 2nd Semester Blueprint cum LGSF BenchMarking on June 20 to July 1, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 10, 2022	June 14, 2022	June 13, 2022	June 23, 2022	July 1, 2022	July 1, 2022	GoP	235,800.00	235,800.00		207,000.00	207,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use of service vehicle Toyota Innova with plate number SLC-900	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 30, 2022	June 30, 2022	June 30, 2022	July 1, 2022	July 1, 2022	GoP	6,000.00	6,000.00		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT parts for the repair and upgrade of the ICT Equipment	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 27, 2022	June 30, 2022	June 30, 2022	July 19, 2022	July 19, 2022	GoP	24,600.00	24,600.00		8,520.00	8,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 27, 2022	July 1, 2022	July 1, 2022	July 11, 2022	July 11, 2022	GoP				5,500.00	5,500.00									
5-02-99-050-03	Van Rental for the conduct of RDMU Mid-Year LFP Performance assessment and 2nd Semester BluePrint cum LGSF Benchmarking On June 29-July 01, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2022	June 13, 2022	June 13, 2022	June 29, 2022	N/A	GoP	28,400.00	28,400.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Materials for the use of service vehicle Toyota Vios 2016 Model with Plate number SAA-4765	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 23, 2022	June 24, 2022	June 24, 2022	June 24, 2022	July 21, 2022	July 21, 2022	GoP	21,400.00	21,400.00		18,184.00	18,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the conduct of Various on-site LGSF Project Monitoring and Evaluation Activities	ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2022	June 15, 2022	June 15, 2022	June 28, 2022	June 28, 2022	GoP	5,052.00	5,052.00		1,772.60	1,772.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	July 18, 2022	July 25, 2022	July 25, 2022	GoP				1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for CUCPD	LGMED	NO	Shopping	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 25, 2022	July 25, 2022	GoP	16,214.00	16,214.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGMED	NO	Shopping	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 20, 2022	July 20, 2022	July 20, 2022	July 22, 2022	July 22, 2022	GoP				3,090.00	3,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGMED	NO	Shopping	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 25, 2022	July 25, 2022	GoP				8,386.00	8,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Equipment for CUCPD Activities	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 21, 2022	July 21, 2022	July 21, 2022	July 26, 2022	July 26, 2022	GoP	9,000.00	9,000.00		8800	8800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-050-00	Meals and Snacks for the conduct of RHRMSPB on July 06, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	July 6, 2022	July 6, 2022	GoP	5,395.00	5,395.00		5,395.00	5,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the DILG R2-Regional Human Resource Merit, Selection, Promotion Board (HRMSPB) meetings	FAD	NO	Shopping	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 13, 2022	July 21, 2022	July 21, 2022	July 26, 2022	July 26, 2022	GoP	6,025.00	6,025.00		4,336.00	4,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FAD	NO	Shopping	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 13, 2022	July 22, 2022	July 22, 2022	July 26, 2022	July 26, 2022					1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Supplies of FAD-Personnel Section	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 13, 2022	July 21, 2022	July 21, 2022	July 26, 2022	July 26, 2022	GoP	5,500.00	5,500.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-040-01	Labor and Materials for the Repair of Sanitary pipelins Leaks and Concrete Slab Ceiling Leaks at Ground Floor, Refilling of CR Floor Tiles at Second Floor and Repair of Ground Floor Female CR Ceiling at DILG-R2 Left Wing Area	ORD	NO	NP-53.9 - Small Value Procurement	N/A	June 27, 2022	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 29, 2022	July 19, 2022	July 21, 2022	July 28, 2022	November 23, 2022	November 23, 2022	GoP	176,683.92	176,683.92		156364.96	156364.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Hotel Accomodation for the conduct of National Inspection and Validation of Isetified FY 2021 LGSF-SBDP Projects On July 3-7, 2022.	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2022	July 1, 2022	July 1, 2022	July 7, 2022	7/3-7/2022	GoP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-040-10-00	Payment of Drinking Water for the month of May 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2022	May 31, 2022	GoP	4172.00	4172.00		4172.00	4172.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-040-10-00	Payment of Drinking Water for the month of June 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2022	June 30, 2022	GoP	3612.00	3612.00		3612.00	3612.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-030-00	Fuel and Lubricant for the month of July 1-15, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	182,153.40	182,153.40		182,153.40	182,153.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for Attendance to Orientation on CSO Accreditation in Segulo City on July 6-8, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2022	July 4, 2022	July 4, 2022	July 6, 2022	N/A	GoP	19,350.00	19,350.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-05-030-00	Leased Line for the Department of the Interior and Local Government DILG R2 for the month of July-December 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the National QMS Assessment Committee verification of status of action plans on the issued Corrective Action Reports (CARs) and Opportunities for the Improvement Reports (OFIRs) during the QMS Assessment FY 2021 on July 05, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2022	July 5, 2022	July 5, 2022	July 5, 2022	July 5, 2022	GoP	6,120.00	6,120.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of the Regional Technical Working Group on the Review of Technical Documents of FY 2022 LGSF-SBDP Projects (Batch 2) on July 7-8, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	July 6, 2022	July 7, 2022	July 8, 2022	7/7-8/2022	GoP	11,620.00	11,620.00		11,620.00	11,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Food and Accommodation for the conduct of the Regional Technical Working Group on the Review of Technical Documents of FY 2022 LGSF-SBDP Projects (Batch 2) on July 7-8, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	July 5, 2022	July 5, 2022	July 8, 2022	July 8, 2022	GoP	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-020-00	Tarpaulin for use in the National Disaster Month (July 2022)	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	July 6, 2022	July 6, 2022	July 8, 2022	July 8, 2022	GoP	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies to be used for the printing of Detailed Engineering Design (DED) of LFPs	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022	GoP	2,500.00	2,500.00		1,925.00	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Supplies for the maintenance of EPSON L5150 Printer-RPDMU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 1, 2022	August 1, 2022	August 1, 2022	N/A	August 1, 2022	August 9, 2022	August 9, 2022	August 9, 2022	August 11, 2022	August 11, 2022	GoP	1,950.00	1,950.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Replacement of Battery for the use of service vehicle Toyota Innova with Plate number SLG-900	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 12, 2022	July 12, 2022	July 12, 2022	N/A	July 12, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 13, 2022	GoP	6,300.00	6,300.00		5,734.00	5,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-030-00	Tarpaulin for the conduct of Regional Orientation on PSA-DILG JMC No. 2022-001 dated 11 May 2022 entitled, "Implementation Guidelines of the CSMS for the Targeted Nationwide Rollout in 2022" on August 05, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 7, 2022	July 8, 2022	July 8, 2022	July 20, 2022	July 30, 2022	GoP	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies to be used for EXE, COM., 3rd Quarter 2022	ORD	NO	Shopping	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022	GoP	2,700.00	2,700.00		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022					1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022					2,302.60	2,302.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-010-02	Supplies to be used for RPOC	ORD	NO	Shopping	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 11, 2022	August 11, 2022	GoP	33,000.00	33,000.00		7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022					10,150.00	10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 2, 2022	August 2, 2022					1,272.00	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies to be used for MAN. CON., 3rd Quarter 2022	ORD	NO	Shopping	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	N/A	July 26, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 1, 2022	August 1, 2022	GoP	4,785.00	4,785.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of Workshop on the CAPDEV Analysis Framework for Local Government Units on July 12, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	July 8, 2022	July 8, 2022	July 12, 2022	July 12, 2022	GoP	4,560.00	4,560.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque for the conduct of 2nd Quarter Subaybayani awarding ceremony of Top 10 Performing LGUs & MLGOOs cum OPDS PPA Updates on July 29, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 5, 2022	July 8, 2022	July 8, 2022	July 28, 2022	July 29, 2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the Focus Group Discussion (FGD) and Orientation on the Guidelines on Process and Client Satisfaction Results Criteria forthe Grand of Performance Based Bonus (PBB) for FY 2022 July 11, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	July 11, 2022	July 11, 2022	July 11, 2022	July 11, 2022	GoP	1,425.00	1,425.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the Regional TOT on the Capacity Development Program for CSOs & Local School Board (LSCB)	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2022	July 11, 2022	July 11, 2022	July 13, 2022	July 13, 2022	GoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of 2nd Quarter Subaybayani Awarding Ceremony of Top 10 Performing LGUs & MLGOOs cum OPDS PPA Updates on July 29, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 26, 2022	July 26, 2022	July 27, 2022	August 3, 2022	August 3, 2022	GoP	50,100.00	50,100.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks for consumption during the conduct of Second Coordination Meeting for NEO on July 13, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2022	July 13, 2022	July 13, 2022	July 13, 2022	July 13, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the Comprehensive Social Benefits Programs (CSBP) Regional Technical Working Group (TWG) Quarterly Meeting On July 21, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 20, 2022	July 20, 2022	July 20, 2022	July 22, 2022	July 22, 2022	GoP	18,200.00	18,200.00		9,960.00	9,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Supplies & ICT Equipment for the conduct of Regional Orientation on PSA-DILG JMC No. 2022-001 Dated 11 May 2022 Entitled "Impremention Guidelines of the CBMS for the Targeted Nationwide Rollout in 2022" on August 3, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	N/A	July 26, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 01, 2022	August 01, 2022	GoP	38,500.00	38,500.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 25, 2022	July 26, 2022	N/A	July 26, 2022	July 29, 2022	July 29, 2022	July 29, 2022	September 15, 2022	September 16, 2022	GoP				1,241.00	1,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	"Supplies & ICT Equipment for the conduct of Regional Orientation on PSA-DILG JMC No. 2022-001 Dated 11 May 2022 Entitled ""Impremention Guidelines of the CBMS for the Targeted Nationwide Rollout in 2022"" on August 5, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 02, 2022	August 02, 2022	GoP				5,755.00	5,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Equipment and Supplies to be used for the Comprehensive Social Benefits Program (CSBP) TWG Quarterly Meeting	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 26, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 01, 2022	August 01, 2022	GoP	9,620.00	9,620.00		1,116.00	1,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 01, 2022	August 01, 2022	GoP				1,709.00	1,709.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 02, 2022	August 02, 2022	GoP				4,945.00	4,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use in the conduct of NEO Program for re-elected Municipal Mayors of Region 02	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	N/A	July 26, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 9, 2022	August 9, 2022	GoP	76,170.00	76,170.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	N/A	July 26, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 2, 2022	August 2, 2022					9,360.00	9,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	N/A	July 26, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 2, 2022	August 2, 2022					49,270.00	49,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Equipment for use in the conduct of NEO for re-elected Municipal Mayors of Region 02	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 26, 2022	July 26, 2022	July 29, 2022	August 5, 2022	August 5, 2022	GoP	72,000.00	72,000.00		43,990.00	43,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the Triumph 2.0 3rd Consultative Meeting on July 18, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	GoP	7,470.00	7,470.00		7,470.00	7,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-050-03	Van Rental for use in the conduct of NEO Program for re-elected Municipal Mayors on July 19-20, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2022	July 15, 2022	July 18, 2022	July 20, 2022	July 20, 2022	GoP	14,850.00	14,850.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for the month of July 16-31, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	160,565.56	160,565.56		160,565.56	160,565.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the DILG Regional Human Resource Merit Selection Promotion Board (HRMPB)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 3, 2022	August 3, 2022	GoP	3,500.00	3,500.00		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use in the LISTO Operation Center	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 29, 2022	July 29, 2022	July 29, 2022	August 2, 2022	August 2, 2022	GoP	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the Local Council for the Protection of Children (LCPC) Functionality Audit on August 3, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	August 3, 2022	August 3, 2022	GoP	4,580.00	4,580.00		4,960.00	4,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be used for the conduct of 2nd Quarter SUBAYBAYANI Awarding Ceremony of Top 10 Performing LGUs & MLGOOs on July 29, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 26, 2022	July 26, 2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and venue for the conduct of Regional Orientation on PSA-DILG JMC No. 2022-001 Dated 11 May 2022 Entitled "Implementation Guidelines of the CSMS for the Targeted Nationwide Rollout in 2022" on August 5, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 26, 2022	July 26, 2022	July 27, 2022	August 5, 2022	August 5, 2022	GoP	144,000.00	144,000.00		140,400.00	140,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the Implementation of series of activities for CSO accreditation and conference	LGMED	NO	Shopping	N/A	N/A	N/A	August 5, 2022	August 5, 2022	August 5, 2022	N/A	August 5, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 17, 2022	August 17, 2022	GoP	17,450.00	17,450.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	August 5, 2022	August 5, 2022	August 5, 2022	N/A	August 5, 2022	August 17, 2022	August 17, 2022	August 17, 2022	August 19, 2022	August 19, 2022	GoP				7,013.00	7,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	August 5, 2022	August 5, 2022	August 5, 2022	N/A	August 5, 2022	August 17, 2022	August 17, 2022	August 17, 2022	October 25, 2022	October 25, 2022	GoP				5,110.00	5,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 01, 2022	August 01, 2022	GoP				500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Venue for the conduct of Regional Roll-out on the conduct of CSO Conference on July 26, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	N/A	July 25, 2022	July 26, 2022	July 27, 2022	July 27, 2022	July 26, 2022	July 26, 2022	GoP	35,700.00	35,700.00		34,440.00	34,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of FY 2022 LGSF-SBDP on July 21-22, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 18, 2022	July 18, 2022	July 18, 2022	July 22, 2022	7/21-22/2022	GoP	13,260.00	13,260.00		13,260.00	13,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of LGSF-SBDP on July 21-22, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 21, 2022	July 21, 2022	July 21, 2022	July 22, 2022	July 22, 2022	GoP	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the PQE meeting on July 25, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 25, 2022	July 25, 2022	GoP	3,320.00	3,320.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the RHRMSPB on July 26, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 26, 2022	July 26, 2022	GoP	5,395.00	5,395.00		5,395.00	5,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the STAR 2 Regional Technical Working Group meeting on July 22, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	GoP	5,395.00	5,395.00		5,395.00	5,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	16-Port Gigabit Switch for the expansion and upgrade of Local Area Network for Finance and Administrative Division (FAD), following the server maintenance conducted by the ORD-ISTMU last December 4,5,11 and 12, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 01, 2022	August 01, 2022	August 01, 2022	N/A	August 01, 2022	August 08, 2022	August 09, 2022	August 09, 2022	August 11, 2022	August 11, 2022	GoP	8,500.00	8,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for consumption during CapDev Analysis (CDA) Tool on August 3-5, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 01, 2022	August 01, 2022	August 01, 2022	N/A	August 01, 2022	August 02, 2022	August 02, 2022	August 03, 2022	August 05, 2022	August 05, 2022	GoP	159,300.00	159,300.00		152,975.00	152,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	3rd Quarter Regular Supply	FAD	NO	Shopping	N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 16, 2022	August 16, 2022	August 16, 2022	August 25, 2022	August 25, 2022	GoP	88,091.80	88,091.80		25,621.00	25,621.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO		N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 17, 2022	August 17, 2022	August 17, 2022	August 31, 2022	August 31, 2022	GoP				2,222.50	2,222.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO		N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 16, 2022	August 15, 2022	August 16, 2022	August 16, 2022	August 16, 2022	GoP				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO		N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 17, 2022	August 17, 2022	GoP				8,940.00	8,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 05, 2022	August 05, 2022	GoP				7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-02-010-02	Meals and Accomodation for the conduct of CY 2022 SGLG National Calibration ON July 28, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	July 28, 2022	July 28, 2022	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of CY 2022 SGLG National Calibration on July 28, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	July 29, 2022	July 29, 2022	GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for consumption during the Workshop on the Formulation of CDA Analysis Tool on July 22, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	July 22, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for consumption during the Finalization of CDA Analysis Tool with Cluster Heads on July 26, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	July 26, 2022	July 26, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Tarpaulin to be use for the conduct of CapDev agenda of LGUs on August 3-5, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 02, 2022	August 02, 2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for use in the conduct of NEO Program for re-elected Municipal Mayors of Region 02	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 02, 2022	August 02, 2022	GoP	2,400.00	2,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies to be used for the orientation on setting up mediation and healing mechanism for RCSP Target LGUs this August 2022	LGMED	NO	Shopping	N/A	N/A	N/A	August 01, 2022	August 01, 2022	August 01, 2022	N/A	August 01, 2022	August 08, 2022	August 09, 2022	August 09, 2022	August 26, 2022	August 26, 2022	GoP	9,840.00	9,840.00		5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO	Shopping	N/A	N/A	N/A	August 01, 2022	August 01, 2022	August 01, 2022	N/A	August 01, 2022	August 08, 2022	August 09, 2022	August 09, 2022	August 10, 2022	August 10, 2022					2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO	Shopping	N/A	N/A	N/A	August 01, 2022	August 01, 2022	August 01, 2022	N/A	August 01, 2022	August 08, 2022	August 09, 2022	August 09, 2022	August 30, 2022	August 30, 2022					360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for use during the NEO Orientation Course for Re-elected Municipal Mayors- "Prime Leaders for Renewed Local Governance"	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 02, 2022	August 02, 2022	GoP	450.00	450.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of FY 2021 SSDP Projects on July 25-27, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 25, 2022	July 25, 2022	July 25, 2022	July 27, 2022	July 27, 2022	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation to be served during the conduct of Orientation on Mediation and Healing Mechanism on September 7-9, 2022 in Sta. Ana, Cagayan	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	N/A	August 12, 2022	August 15, 2022	August 17, 2022	August 19, 2022	September 09, 2022	9/7-9/2022	GoP	140,400.00	140,400.00		139,840.00	139,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Printer for use in the FAD-GSS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 11, 2022	August 11, 2022	August 11, 2022	September 09, 2022	September 09, 2022	GoP	14000	14000		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation to be served during the conduct of Capability and Enchancement Seminar for Barangay Councils and Lupong Tagapamayapa Members on September 5-7, 2022 in Sta. Ana, Cagayan	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	N/A	August 12, 2022	August 16, 2022	August 17, 2022	August 19, 2022	September 07, 2022	9/5-7/2022	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of Consultative meeting of the Regional Technical Working Group for the DAGYAW 2022 on July 27, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 26, 2022	July 27, 2022	July 27, 2022	GoP	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the PRIME HRM meeting with Civil Service Commision (CSC) on August 1, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 01, 2022	August 01, 2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the LGRRC and M&AC booth for NEO Program Consultative Meeting on July 28, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	July 27, 2022	July 27, 2022	July 28, 2022	July 28, 2022	GoP	375.00	375.00		375.00	375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Supplies for the maintenance of RPDMU Drone	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 12, 2022	August 12, 2022	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Equipment for the use of ADAC Activities	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 26, 2022	August 26, 2022	August 26, 2022	September 09, 2022	September 09, 2022	GoP	42,350.00	42,350.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 12, 2022	August 31, 2022	August 31, 2022	August 31, 2022	September 09, 2022	September 09, 2022	GoP				14,470.00	14,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the CBDR on-site monitoring assessment and documentation of good praktices and coordinate with Zen Hola re payment of SGLG Orientation activity on July 27, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	July 27, 2022	July 27, 2022	July 27, 2022	July 27, 2022	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the use of LTIA trainings by September	LGMED	NO	Shopping	N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 17, 2022	August 17, 2022	GoP	22,815.00	22,815.00		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 17, 2022	August 17, 2022	August 17, 2022	August 30, 2022	August 30, 2022					5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 08, 2022	August 16, 2022	August 16, 2022	August 16, 2022	August 30, 2022	August 30, 2022					10,970.00	10,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of Pre-Planning conference with Department of Justice Region 2 on August 18, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	July 29, 2022	July 29, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-99-059-03	Van Rental for the conduct of monitoring of LGSF-DRRAP on July 27-28, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	July 27, 2022	July 27, 2022	July 28, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Snacks to be served during the conduct of Local Health Board Regional Training on August 1-2, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 02, 2022	August 02, 2022	GoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Accomodation for the conduct of CY 2022 SGLG National Celebration ON July 28-29, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2022	July 27, 2022	July 27, 2022	July 28, 2022	N/A	GoP	3,100.00	3,100.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Accomodation to the DILG Training Management Team during the conduct of NEO Program for Local Chief Executives of Region 02 on August 8-12, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 01, 2022	August 01, 2022	August 01, 2022	N/A	August 01, 2022	August 2, 2022	August 3, 2022	August 3, 2022	August 8, 2022	August 11, 2022	GoP	269,000.00	269,000.00		211,000.00	211,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental for mobility of members of the training committee on the conduct of NEO Program for Re-elected Municipal Mayors in Baguio City on August 8-12, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 29, 2022	July 29, 2022	July 29, 2022	August 12, 2022	N/A	GoP	38,700.00	38,700.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Snacks to be served during the STAR 2 Regional Awards Committee (RAC) on August 5, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2022	August 2, 2022	August 2, 2022	August 5, 2022	August 5, 2022	GoP	4,420.00	4,420.00		4,420.00	4,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials 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	August 08, 2022	August 08, 2022	August 08, 2022	N/A	August 8, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 22, 2022	August 22, 2022	GoP	48,842.00	48,842.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-019-01	Supplies and ICT Equipment to be use in the conduct of NEO program for re-elected municipal mayors in R2	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	N/A	August 12, 2022	August 31, 2022	August 31, 2022	August 31, 2022	September 8, 2022	September 9, 2022	GoP	51,000.00	51,000.00		21,780.00	21,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	N/A	August 12, 2022	August 31, 2022	August 31, 2022	August 31, 2022	September 15, 2022	September 15, 2022	GoP				6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-999-00	Materials to be use for the conduct Local Governance Regional Resource Center and Multi-Stakeholders Advisory Committee Booth for the Newly Elected Officials (NEO) Program on August 16-19, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 12, 2022	August 12, 2022	August 12, 2022	N/A	August 12, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	GoP	20,000.00	20,000.00		15,313.00	15,313.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Snacks to be served during the RHRMSPB on August 2, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 1, 2022	August 1, 2022	August 2, 2022	August 2, 2022	GoP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-099-00	Fuel and Lubricant for August 1-15, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	131,958.23	131,958.23		131,958.23	131,958.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Plaque for use in the conduct of NEO Program for Re-elected Municipal Mayors of Region 02	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 1, 2022	August 1, 2022	August 1, 2022	August 3, 2022	August 3, 2022	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Snacks for the conduct of R2 Assets on Reborn guidelines on August 4, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2022	August 3, 2022	August 3, 2022	August 4, 2022	August 4, 2022	GoP	7,056.00	7,056.00		7,056.00	7,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Snacks for the conduct of LGSF-SBDP Projects-Batch 4 on August 5, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2022	August 3, 2022	August 3, 2022	August 5, 2022	August 5, 2022	GoP	6,640.00	6,640.00		6,640.00	6,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Snacks to be served during the STAR 2 Technical Working Group (TWG) on August 3, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2022	August 2, 2022	August 2, 2022	August 3, 2022	August 3, 2022	GoP	5,295.00	5,295.00		5,295.00	5,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Snacks to be served for the conduct of Planning Conference and Presentation of 2022 EAGLE Guidelines on August 8, 2022.	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2022	August 5, 2022	August 5, 2022	August 8, 2022	August 8, 2022	GoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Tarpaulins to be use for NEO on August 9-12, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2022	August 5, 2022	August 5, 2022	August 8, 2022	August 8, 2022	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental for use in the conduct of NEO Program for re-elected Municipal Mayors of Region 02 on August 8-11, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2022	August 8, 2022	August 8, 2022	August 11, 2022	N/A	GoP	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-016-02	Meals and Snacks to be served during the PRIME-HRM Team Meeting on August 4, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2022	August 4, 2022	August 4, 2022	August 4, 2022	August 4, 2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-016-03	Meals and Snacks to be served during the conduct of Capacity Development for CSOs in LSBs- LDC	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 5, 2022	August 8, 2022	August 8, 2022	August 9, 2022	August 9, 2022	GoP	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-016-01	ICT Supplies and Materials for the Upgrade of RPDMU Local Area	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 15, 2022	September 15, 2022	GoP	46,500.00	46,500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 16, 2022	September 16, 2022	September 27, 2022	September 27, 2022	GoP				6,940.00	6,940.00									
5-02-03-010-01	ICT Supplies for the Replacement of Damaged part of Dell G3	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 15, 2022	September 15, 2022	GoP	11,000.00	11,000.00		10,295.00	10,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-016-02	Meals and Snacks to be served during the PRIME-HRM Team Meeting on August 9, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2022	August 9, 2022	August 9, 2022	August 9, 2022	August 9, 2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Fuel and Lubricant for August 16-31, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	51,636.21	51,636.21		51,636.21	51,636.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the RREC Meeting on August 15, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of monitoring and validation of DILG Nueva Vizcaya Building, Technical Assistance and Various LFP M&E in Nueva Vizcaya on August 17-19, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2022	August 15, 2022	August 15, 2022	August 19, 2022	N/A	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental: To provide technical assistance on ELCCAP to City of Ilagan on August 16, 2022 and Cauayan City on August 18-19, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2022	August 15, 2022	August 15, 2022	August 19, 2022	N/A	GoP	10,650.00	10,650.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of coordination meeting on Support to Barangay Development Program Third Party Monitoring On August 17, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	August 15, 2022	August 15, 2022	August 17, 2022	August 17, 2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-020-00	Printing and Reproduction of DILG R2 Amantang 2022 1st Quarter Edition	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2022	August 30, 2022	August 30, 2022	October 3, 2022	October 3, 2022	GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies and Materials for the conduct of Management of the Dead and Missing Persons (MDM) on August September 20-22, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 15, 2022	September 15, 2022	GoP	37,675.00	37,675.00		740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 16, 2022	September 16, 2022					1,395.00	1,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 14, 2022	September 14, 2022					2,593.00	2,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies and Materials for the conduct of Management of the Dead and Missing Persons (MDM) on August September 20-22, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 8, 2022	September 13, 2022	September 13, 2022	September 15, 2022	September 15, 2022					13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies and Materials for the conduct of Management of the Dead and Missing Persons (MDM) on August September 20-22, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 15, 2022	September 15, 2022					3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for 3rd Quarter of RPDMU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 15, 2022	September 15, 2022	GoP	15,070.00	15,070.00		1,102.00	1,102.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 15, 2022	September 16, 2022					100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 9, 2022	September 13, 2022	September 13, 2022	September 20, 2022	September 20, 2022					12,980.00	12,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the 3rd Quarter SUSAYBAYANI	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 8, 2022	September 13, 2022	September 13, 2022	September 20, 2022	September 20, 2022	GoP	6,400.00	6,400.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for conduct of Third PartyMonitoring of FY 2021 SBDP on July-August 23,25 and 26, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2022	August 22, 2022	August 22, 2022	August 26, 2022	N/A	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for the conduct of Capability and Enchancement Seminar for Barangay Councils and Lupong Tagapamayapa Members	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for use during the Orientation on Setting Up of Mediation and Healing Mechanism on September 7-9, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for use during the Orientation on Setting Up of Mediation and Healing Mechanism on September 7-9, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	September 5, 2022	September 5, 2022	September 2, 2022	N/A	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the LEAD on August 25-26, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	August 25, 2022	August 25, 2022	August 26, 2022	8/25-26/2022	GoP	26,975.00	26,975.00		26,975.00	26,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-080-00	Covid-Related Supplies for the conduct of Monitoring & Evaluation of SBDP Projects	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 19, 2022	September 19, 2022	GoP	5,875.00	5,875.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	N/A	September 8, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 22, 2022	September 22, 2022	GoP				1,725.00	1,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the Regional Performance Management Team (RPMT) Meeting on August 22, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque for the conduct of Capability and Enhancement Seminar for the Barangay Councils and Lupong Tagapamayapa Members	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2022	August 31, 2022	August 31, 2022	September 2, 2022	September 2, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Hotel Accomodation during the conduct of CY 2022 SGLG National Validation Report Writing on August 29-31, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	August 25, 2022	August 25, 2022	August 31, 2022	August 31, 2022	GoP	6,600.00	6,600.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-02-010-02	Meals and Snacks to be served during the conduct of CY 2022 SGLG National Validation Report Writing on August 30-31, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	August 25, 2022	August 25, 2022	8/30-31/2022	8/31/2022	GoP	20,400.00	20,400.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-03	Meals and Snacks to be served during the conduct of EXECOM meeting on September 5, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 1, 2022	September 1, 2022	September 1, 2022	September 5, 2022	September 5, 2022	GoP	5,460.00	5,460.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Hotel Accommodation, Meals, and Snacks for the Mid-Year Assessment and Planning of LFP Activities and other major PPAs cum Teambuilding and Gender and Development Activity in Ilocos Norte	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 12, 2022	September 13, 2022	September 14, 2022	September 16, 2022	October 7, 2022	10/6-7/2022	GoP	319,000.00	319,000.00		319,000.00	319,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be used for the Mid-Year Assessment and Planning of LFP Activities and other major PPAs cum Teambuilding	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022	September 13, 2022	September 13, 2022	October 4, 2022	October 4, 2022	GoP	2,000.00	2,000.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to attend and assist in the conduct of RBME of LGU Infrastructure Projects Enrollment Workshop in Isabela on August 25-26, 2022	ORD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 25, 2022	August 25, 2022	August 25, 2022	August 26, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the conduct of R2 Assets Reborn on September 5, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2022	September 2, 2022	September 2, 2022	September 5, 2022	September 5, 2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Materials for use as replacement parts of photocopier machine (Model: MP 2014D) located at the Local Government Capability Development Division (LGCDD)	LGCDD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 8, 2022	September 8, 2022	September 8, 2022	September 19, 2022	September 19, 2022	GoP	12,887.12	12,887.12		12,887.12	12,887.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use of the service vehicle Isuzu MU-X w/ plate no. SAA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 6, 2022	September 6, 2022	September 6, 2022	September 7, 2022	September 7, 2022	GoP	24,500.00	24,500.00		24,467.00	24,467.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Training on Updating/Formulating Local Investments and Incentives Code on September 20-21, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 7, 2022	September 7, 2022	September 7, 2022	N/A	September 07, 2022	September 16, 2022	September 16, 2022	September 19, 2022	September 21, 2022	9/20-21/2022	GoP	89,500.00	89,500.00		87,090.00	87,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-03	Tarpaulin for use during the Training on Updating/Formulating Local Investments and Incentives Code on September 20-21, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022	September 13, 2022	September 13, 2022	September 19, 2022	September 19, 2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the RREC Meetings on September 6,13,14,15, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2022	September 5, 2022	September 5, 2022	September 5, 2022	September 5, 2022	GoP	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for September 1-15, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	83,542.33	83,542.33		83,542.33	83,542.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of LCAT-VAWC Functionality Assessment on September 06, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 7, 2022	September 7, 2022	September 8, 2022	September 8, 2022	GoP	12,540.00	12,540.00		12,540.00	12,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of RTF-ELCAC Round Table Discussion on September 29, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 7, 2022	September 7, 2022	September 29, 2022	September 29, 2022	GoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of the DAGYAW 2022 Open Government Town Hall Meetings "Fostering Multi-Sectoral Convergence through Social Accountability on September 09, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 7, 2022	September 7, 2022	September 7, 2022	September 9, 2022	September 9, 2022	GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Tools for the use on preventive/corrective maintenance of ICT and Network Equipment of ORO-RICTU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	September 19, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 29, 2022	September 29, 2022	GoP	12,700.00	12,700.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-020-00	Printing Services for the printing of R2 ASSETS Magazine	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 29, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 21, 2022	October 21, 2022	GoP	34,000.00	34,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use during the Documentation of Local Governance Models for Service Delivery on September 26-30, 2022	LGCDD	NO	Shopping	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	September 19, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	GoP	60,780.00	60,780.00		11,640.00	11,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	Shopping	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	September 19, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 30, 2022	September 30, 2022	GoP				11,432.00	11,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	Shopping	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	September 19, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 23, 2022	September 23, 2022	GoP				25,508.00	25,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Whiteshop on the Documentation of Local Governance Models for Service Delivery on September 26-30, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	September 19, 2022	September 21, 2022	September 21, 2022	September 21, 2022	September 30, 2022	9/28-30/2022	GoP	175,000.00	175,000.00		171,910.00	171,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use of the service vehicle Toyota Innova w/ plate no. SLG-900 (Model: 2013)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	September 19, 2022	September 26, 2022	September 21, 2022	September 21, 2022	September 21, 2022	September 21, 2022	GoP	25,175.00	25,175.00		25,175.00	25,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Battery for the use of the service vehicle Nissan Urvan w/ the plate no. SAA-4730	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	N/A	September 22, 2022	September 28, 2022	September 28, 2022	September 28, 2022	October 3, 2022	October 3, 2022	GoP	6,500.00	6,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
POSTED	Printing Services of Communicating Frequently Asked Questions on the Mandanas-Garcia Supreme Court Ruling	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	September 29, 2022	September 28, 2022	October 5, 2022	October 5, 2022	October 11, 2022	October 18, 2022	October 19, 2022	GoP	100,000.00	100,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-011-02	Meals and Snacks during the conduct of RICAD Advocacy Cluster Meeting on September 30, 2022 within Tuguegarao City	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	N/A	September 22, 2022	September 22, 2022	September 22, 2022	September 27, 2022	September 30, 2022	September 30, 2022	GoP	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTED	5-02-99-029-00	Annual Report for Showcasing of All DILG R2 accomplishment in implementing the Department's PPA's in Region II	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	October 7, 2022	October 07, 2022	October 19, 2022	October 19, 2022	November 11, 2022	December 01, 2022	December 01, 2022	GoP	200,000.00	200,000.00		135,030.00	135,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-011-02	Supplies for used of the RICAD Advocacy Cluster for Second Semester	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	N/A	September 22, 2022	September 29, 2022	September 29, 2022	September 26, 2022	October 5, 2022	October 5, 2022	GoP	12,000.00	12,000.00		3,125.00	3,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	N/A	September 22, 2022	September 28, 2022	September 28, 2022	September 28, 2022	September 30, 2022	September 30, 2022	GoP				5,500.00	5,500.00										
5-02-99-058-03	Van Rental to conduct on-site validation for the nominated projects in Nueva Vizcaya R2 Assets Reborn on September 12-16, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	September 16, 2022	N/A	GoP	17,750.00	17,750.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-004-01	Labor and Materials for the use of service vehicle Toyota Hi-Lux 2010 Model with Plate number SJT-163	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 29, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 5, 2022	October 5, 2022		3,880.00	3,880.00		3,880.00	3,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-058-03	Van Rental to be used during the Capacity Enchancement Training on September 13-16, 2022 in San Juan, La Union	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 13, 2022	September 13, 2022	September 13, 2022	September 16, 2022	N/A	GoP	25,800.00	25,800.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the 3rd GMS Meeting on September 28, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	September 28, 2022	September 28, 2022	GoP	10,880.00	10,880.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the CSBP-TWG CY 3rd Quarter Meeting on September 27, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	N/A	September 22, 2022	September 22, 2022	September 22, 2022	September 27, 2022	September 27, 2022	September 27, 2022	GoP	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for September 16-30, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	91,992.81	91,992.81		91,992.81	91,992.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accommodation for the conduct of Training on Re-engineering of LGU Systems and Procedures on October 6-7, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	N/A	September 22, 2022	September 22, 2022	September 23, 2022	September 27, 2022	October 7, 2022	10/6-7/2022	GoP	83,400.00	83,400.00		83,400.00	83,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of Training of LGUs on Repeal of Regulatory Policies on October 4, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	N/A	September 22, 2022	September 27, 2022	September 27, 2022	September 27, 2022	October 4, 2022	October 4, 2022	GoP	46,800.00	46,800.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-058-03	Van Rental to conduct M&E DILG Provincial Building in Quirino and M&E of Salimbalig project in Salbestaros, Cagayan on September 14-15, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 14, 2022	September 14, 2022	September 15, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-058-03	Van Rental to conduct joint inspection with the inspectorate Team at Amaturo, Rizal, Cagayan on September 14, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 14, 2022	September 14, 2022	September 14, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-058-03	Van Rental for ocular inspection of probable venue and hotels in Baguio City on September 15-17, 2022 for the conduct of NEO Orientation Course for Vice Mayors of Region 02	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2022	September 14, 2022	September 14, 2022	September 17, 2022	N/A	GoP	14,850.00	14,850.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use of EODB Activities	LGCDD	NO	Shopping	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 28, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 4, 2022	October 4, 2022	GoP	23,030.00	23,030.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 28, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 4, 2022	October 5, 2022	GoP				4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 28, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 5, 2022	October 5, 2022	GoP				11,970.00	11,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use during the Training on Formulating Local Investment and Incentives Code	LGCDD	NO	Shopping	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 28, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 4, 2022	October 4, 2022	GoP	10,000.00	10,000.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	Shopping	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 28, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 5, 2022	October 5, 2022	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the conduct of LCCAP Meeting for Technical Team and Provincial Focal Persons on September 19, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	September 16, 2022	September 16, 2022	September 19, 2022	September 19, 2022	GoP	1,225.00	1,225.00		1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served durint the conduct of Planning Meeting on WEMBOREE Changing the Mindset from "Me to We"	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	September 16, 2022	September 16, 2022	September 19, 2022	September 19, 2022	GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the usse of the service vehicle Isuzu MU-X w/ the plate no. SAA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	September 16, 2022	GoP	11,000.00	11,000.00		10,940.00	10,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5-02-02-010-02	Meal and Snacks for the EXECOM Meeting on October 3, 2022, 9:00 AM at Conference Hall	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	September 28, 2022	October 3, 2022	October 3, 2022	GoP	7,885.00	7,885.00		7,885.00	7,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the inauguration of Batay Silangan on September 29, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 20, 2022	September 20, 2022	September 20, 2022	September 29, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for the conduct of Writeshop on documentation of LG Model for Service Delivery on September 26-30, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-999-00	Materials for the use of FAD-Records Section	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2022	September 28, 2022	September 28, 2022	October 12, 2022	October 12, 2022	GoP	10,609.32	10,609.32		10,609.32	10,609.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use of the service vehicle NISSAN URVAN w/ the plate no. SAA-4730 model 2016	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 29, 2022	October 3, 2022	October 3, 2022	October 3, 2022	October 12, 2022	October 12, 2022	GoP	31,850.00	31,850.00		31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the Third Party Monitoring of FY 2021 SBDP Projects	ORD	NO	Shopping	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 29, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 4, 2022	October 4, 2022	GoP	5,440.00	5,440.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	N/A	September 29, 2022	September 30, 2022	September 30, 2022	September 30, 2022	October 5, 2022	October 5, 2022					1,185.00	1,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of RREC meeting on September 23, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	September 23, 2022	September 23, 2022	GoP	3,735.00	3,735.00		3,735.00	3,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to conduct on-site validation for the nominated projects in Isabela in R2 Assets Reborn on September 27-28, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022	September 27, 2022	September 27, 2022	September 28, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to conduct on-site validation for the nominated projects in Cagayan in R2 Assets Reborn on September 27-28, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022	September 27, 2022	September 27, 2022	September 28, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to conduct monitoring and evaluation of high risk projects in Claveria & Sta. Praxedes, Cagayan on September 27, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 27, 2022	September 27, 2022	September 27, 2022	September 27, 2022	N/A		3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks during the conduct of LGRRC FY 2022 3rd Quarter Meeting on October 30, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	September 30, 2022	September 30, 2022		8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	For provision of meals and accomodation to the DILG Training Management Team during the conduct of VMLP re: NEO Orientation Program on October 22-26, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 17, 2022	October 18, 2022	October 19, 2022	October 26, 2022	10/22-26/2022	GoP	140,400.00	140,400.00		140,400.00	140,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct ocular visit of the prospective hotels for the NEO Program for Vice mayors in Tagaytay on September 25-30, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	September 25, 2022	September 26, 2022	September 30, 2022	9/26-30/2022	GoP	19,350.00	19,350.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be used for simultaneous COVID-19 Booster dose Inoculation on September 30, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2022	September 26, 2022	September 26, 2022	September 29, 2022	September 29, 2022	GoP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be displayed in the DILG Facade to support the 33rd National Statistics Anniversary for the whole month of October 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 22, 2022	September 22, 2022	September 22, 2022	September 29, 2022	September 29, 2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for October 1-15, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29,591.92	29,591.92		29,591.92	29,591.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use of service vehicle Nissan Urvan with plate no. SAA-4730 NV350	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2022	October 10, 2022	October 10, 2022	N/A	October 10, 2022	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	GoP	15,100.00	15,100.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the RHRMSPB on October 5, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	October 4, 2022	October 4, 2022	October 5, 2022	October 6, 2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accommodation for the conduct of 3rd Quarter Subaybayani awarding ceremony of Top 10 performing LGUs & MLGOOs cum PDMU meeting on October 18, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	October 12, 2022	October 13, 2022	October 17, 2022	October 21, 2022	October 21, 2022	GoP	52,000.00	52,000.00		50,700.00	50,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the CFLGA Regional Orientation and Roll-out Using the SCFLG KMS on October 12, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	October 4, 2022	October 4, 2022	October 12, 2022	October 12, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the Simultaneous Covid-19 Booster Dose Inoculation Nationwide which will be conducted on September 30, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	September 30, 2022	September 30, 2022	GoP	5,440.00	5,440.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during FY 2022 NCMS Assessment Opening Meeting on October 03, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2022	October 3, 2022	October 3, 2022	October 3, 2022	October 3, 2022	GoP	10,980.00	10,980.00		10,980.00	10,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks for Drug Free Workplace Program of DILG RO2 on October 13, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	October 4, 2022	October 4, 2022	October 13, 2022	October 13, 2022	GoP	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for CFLGA Regional Orientation and Roll-out Using the SCFLG KMS on October 12, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	October 4, 2022	October 4, 2022	October 12, 2022	October 12, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-02-010-02	Meals and Snacks to be served during the Roundtable discussion for RPA on October 10, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 4, 2022	October 4, 2022	October 4, 2022	October 10, 2022	October 10, 2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Trial Run on October 14, 2022 and Conduct of the DAGYAW 2022 Open Government Town Hall Meetings "Fostering Multi-Sectoral Convergence through Social Accountability" on October 18, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19, 2022	October 19, 2022	October 19, 2022	N/A	October 19, 2022	October 10, 2022	October 11, 2022	October 14, 2022	October 18, 2022	October 18, 2022	GoP	312,500.00	312,500.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19, 2022	October 19, 2022	October 19, 2022	N/A	October 19, 2022	October 10, 2022	October 11, 2022	October 14, 2022	October 18, 2022	October 18, 2022	GoP				221,000.00	221,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Supervised Field Work (SFW) Monitoring on October 3-5, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2022	September 29, 2022	September 29, 2022	October 5, 2022	10/3-5/2022	GoP	14,560.00	14,560.00		14,560.00	14,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Training on New JMC on BPLS and promotion of i-BPLS, and training on the Integration of Barangay Clearance in LGU Permiting Processes and other EODB Initiatives on October 19, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	October 12, 2022	October 13, 2022	October 17, 2022	October 18, 2022	10/17-18/2022	GoP	152,800.00	152,800.00		152,800.00	152,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies and Materials for the conduct of WEMBOREE: Changing the Mindset from Me to We on October 18-20, 2022	LGCDD	NO	Shopping	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 15, 2022	October 15, 2022	October 15, 2022	October 17, 2022	October 17, 2022	GoP	25360	25360		8435.00	8435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 15, 2022	October 15, 2022	October 15, 2022	October 17, 2022	October 17, 2022	GoP				10484.00	10484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use in the conduct of "Priming City/Municipal Vice Mayors and Members of the Sanggunian to be conducted between September to December 2022 per Activity Design	LGCDD	NO	Shopping	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 15, 2022	October 15, 2022	October 15, 2022	October 20, 2022	October 20, 2022	GoP	68560	68560		4560.00	4560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	Shopping	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 24, 2022	October 24, 2022	GoP				45438.00	45438.00										
5-02-02-010-02	Meals and Accomodation of participants in the conduct of WEMBOREE Changing Mindsets from Me to We on October 18-20, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 11, 2022	October 11, 2022	October 11, 2022	N/A	October 11, 2022	October 12, 2022	October 13, 2022	October 17, 2022	October 20, 2022	10/18-20/2022	GoP	349,500.00	349,500.00		349,500.00	349,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	
1-06-05-028-00	SGLP Regional Coordination Team MOOE FY 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 24, 2022	October 24, 2022	October 24, 2022	November 7, 2022	November 7, 2022	GoP	500,000.00	500,000.00		18,175.00	18,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 03, 2022	November 4, 2022	November 10, 2022	November 10, 2022	December 12, 2022	December 12, 2022	GoP				427,500.00	427,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Office Supplies for use of EODB Activities (Streaming lining of BPCO, Intervation of Barangay Clearance and Assesing EODB and Locally Funded Projects	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	GoP	79,100.00	79,100.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	N/A	October 14, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	October 20, 2022	GoP				45,055.00	45,055.00										
5-02-99-059-03	Van Rental For the conduct of inspection/validation of the DILG Quirino on October 5, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental for Midyear assessment and planning of LFP Activity and other major PPA Cum Team building in Ilocos Norte On October 5-7, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 05, 2022	October 05, 2022	October 05, 2022	October 07, 2022	N/A	GoP	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of RJ Assets Reborn Deliberation on October 12, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2022	October 10, 2022	October 10, 2022	October 12, 2022	October 12, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for focus group Discussion/Meeting with Member Agencies on the Implementation of the CDBRP on October 17, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2022	October 12, 2022	October 12, 2022	October 17, 2022	October 17, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque for the conduct of 3rd Quarter SUBAYBAYANI Awarding Ceremony of Top 10 performing LGUs & MLGOOs cum PDMU meeting on October 18, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	October 20, 2022	October 20, 2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be used for the conduct of 3rd Quarter SUBAYBAYANI Awarding Ceremony of Top 10 Performing LGUs & MLGOOs cum PDMU Meeting on October 18, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	October 18, 2022	October 18, 2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Equipment for upgrade, repair and maintenance	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 8, 2022	November 25, 2022	November 25, 2022	December 5, 2022	December 5, 2022	GoP	37,300.00	37,300.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-028-00	Printing Services of Customized Notebook for ADAC and PCVEI Programs	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19, 2022	October 19, 2022	October 19, 2022	N/A	October 19, 2022	October 20, 2022	November 4, 2022	November 4, 2022	December 15, 2022	December 15, 2022	GoP	135,000.00	135,000.00		101,250.00	101,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Office Supplies to be used for the conduct of BDP Committee Meeting	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	October 26, 2022	October 26, 2022	GoP	9,955.00	9,955.00		3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Supplies for the replacement and maintenance of RPDMU Laptop-Dell Inspiron 15 5567	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 25, 2022	November 07, 2022	November 07, 2022	November 10, 2022	November 10, 2022	GoP	20,000.00	20,000.00		12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaques & Marker for the awarding of Top Performing LGUs & MLGOOs in the KAMPEON sa Subaybayan 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19, 2022	October 19, 2022	October 19, 2022	N/A	October 19, 2022	November 04, 2022	November 04, 2022	November 04, 2022	November 16, 2022	November 16, 2022	GoP	25,000.00	25,000.00		23,700.00	23,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-03-019-02	Office Supplies to be used for the awarding of Top Performing LGUs & MLGOOs in the KAMPEON sa Subaybayan 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 25, 2022	November 07, 2022	November 07, 2022	November 10, 2022	November 10, 2022	GoP	21,400.00	21,400.00		20,860.00	20,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Meals and Snacks to be served during the conduct of SICAP BADAC Regional Roll-out Training and Regional Orientation on Anti-Drug Abuse System and PADS Policies	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2022	October 18, 2022	October 18, 2022	October 19, 2022	October 19, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Meals and Venue for the conduct of SICAP BADAC Regional Roll-Out and Regional orientation on Anti-Drug Abuse System and PADS Policies on October 24-26, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 19, 2022	October 19, 2022	October 19, 2022	N/A	October 19, 2022	October 19, 2022	October 20, 2022	October 20, 2022	October 26, 2022	10/24-26/2022	GoP	636,000.00	636,000.00		636,000.00	636,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Tarpaulin for the conduct of WEMBOREE Changing the Mindset from Me to We on October 18-20, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	October 18, 2022	October 18, 2022	GoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Tarpaulin for the conduct of pilot testing of LISSIS on November 3-4, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 20, 2022	October 20, 2022	October 20, 2022	October 25, 2022	October 25, 2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-019-02	Office Supplies and Materials for the conduct of Pilot Testing of Local Infrastructure & Basic Services Information System (LISSIS) on November 3-4, 2022	ORD	NO	Shopping	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 25, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	GoP	51,640.00	51,640.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 28, 2022	October 28, 2022	November 7, 2022	November 7, 2022	November 10, 2022	November 10, 2022	GoP				45,280.00	45,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Meals and Accomodation for the conduct of Pilot Testing of Local Infrastructure & Basic Services Information System (LISSIS) on November 3-4, 2022 in Tuguegarao City	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 26, 2022	October 27, 2022	October 28, 2022	November 04, 2022	11/3-4/2022	GoP	216,850.00	216,850.00		216,850.00	216,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-028-00	IEC Materials for the QAAR Guidebooks	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	December 22, 2022	December 22, 2022	GoP	142,500.00	142,500.00		99,385.20	99,385.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental to conduct monitoring and evaluation of high risk DRRAP Projects of PGC at Tuao, Aparri, Gonzaga, Sta. Ana, Tuguegarao City, Lasam, Iguig, Allacapan, Ballesteros and Camalaniugan Cagayan on October 18,19,20,21,25 and 26, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022	October 14, 2022	October 14, 2022	October 26, 2022	N/A	GoP	21,300.00	21,300.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the repair/maintenance of the service vehicle ISUZU MU-X with Plate No. SAA-4803 model 2016	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2022	November 2, 2022	November 2, 2022	November 3, 2022	November 3, 2022	GoP	14,200.00	14,200.00		14,104.00	14,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental to be used to attend the Capacity Enhancement on the LGU DTP Analytics activity in Clark, Pampanga on October 17-20, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	October 14, 2022	October 14, 2022	October 20, 2022	N/A	GoP	25,800.00	25,800.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-019-02	4th Quarter Office Supplies for the monitoring and Evaluation of LFPs-DRRAP	ORD	NO	Shopping	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 28, 2022	November 7, 2022	November 7, 2022	November 9, 2022	November 9, 2022	GoP	35,800.00	35,800.00		34,770.00	34,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-019-02	Supplies for R2 Assets Reborn	ORD	NO	Shopping	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	N/A	October 25, 2022	October 26, 2022	November 7, 2022	November 7, 2022	November 10, 2022	November 10, 2022	GoP	29,000.00	29,000.00		28,225.00	28,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-028-00	Printing and reproduction of DILG R2 Amerlong 2022 2nd Quarter Edition	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 28, 2022	October 28, 2022	November 28, 2022	November 28, 2022	GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental for the conduct of WEMBOREE Changing the Mindset from We to We on October 18-20, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2022	October 18, 2022	October 18, 2022	October 20, 2022	N/A	GoP	10,050.00	10,050.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Tarpaulin to be used for the conduct of DAGYAW 2022 on October 18, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Plaque to be used during the conduct of priming city/ municipal Vice Mayors and members of the Sanggunian on October 24-26, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 22, 2022	October 22, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Tarpaulin to be used during the conduct of priming city/ municipal Vice Mayors and members of the Sanggunian on October 24-26, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	GoP	3,500.00	3,500.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-099-00	Fuel and Lubricant for October 16-31, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	77,466.26	77,466.26		77,466.26	77,466.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Meals and Accomodation for the conduct of DTEAP on October 17-18, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	October 18, 2022	N/A	GoP	4,350.00	4,350.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Tarpaulin for the conduct of DTEAP on October 17, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Meals and Snacks for the conduct of DTEAP on October 17, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	GoP	7,885.00	7,885.00		7,885.00	7,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-019-02	Tarpaulin for the coordination meeting of the Regional Monitoring and Evaluation Team (RMET) for local infrastructure projects cum year-end assessment on December 1-2, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 18, 2022	November 18, 2022	November 30, 2022	November 30, 2022	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-01-019-01	Supplies for the coordination meeting of the Regional Monitoring and Evaluation Team (RMET) for local infrastructure	ORD	NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 17, 2022	November 17, 2022	GoP	10,940.00	10,940.00		26,040.00	26,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
[illegible]	[illegible] projects cum year-end assessment on December 1-2, 2022	ORD	NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 25, 2022	November 28, 2022		[illegible]	[illegible]		3,552.00	3,552.00									
5-02-02-010-02	Meals and Accomodation for the coordination meeting of the Regional Monitoring and Evaluation Team (RMET) for local infrastructure projects cum year-end assessment on December 1-2, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 8, 2022	November 9, 2022	December 2, 2022	12/1-2/2022	GoP	147,600.00	147,600.00		143,400.00	143,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-029-00	Printing of IEC Materials on LGU Best Projects Implementation and Practices	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	-	-	GoP	120,000.00	120,000.00		87,520.00	87,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled
5-02-99-029-00	Distribution of IEC and Collaterals for Decentralization and CORE Advocacy Campaign	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 24, 2022	November 24, 2022	GoP	125,000.00	125,000.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental for the conduct of the EAGLE Regional Evaluation on October 18-21 & 25-28, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2022	October 18, 2022	October 18, 2022	October 28, 2022	N/A	GoP	21,300.00	21,300.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the RREC Meeting on October 18, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 14, 2022	October 18, 2022	October 18, 2022	October 18, 2022	October 18, 2022	GoP	525.00	525.00		525.00	525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation of participants in the conduct LISTO Strengthening Capacities of LGUs on Disaster Preparedness on November 17-18, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 7, 2022	November 8, 2022	November 18, 2022	11/17-18/2022	GoP	408,200.00	408,200.00		408,200.00	408,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the Monitoring & Evaluation of LFPs (GEF, CMGP)	ORD	NO	Shopping	N/A	N/A	N/A	November 22, 2022	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 23, 2022	November 24, 2022	November 24, 2022	December 5, 2022	December 5, 2022	GoP	89,275.00	89,275.00		385.00	385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	November 22, 2022	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 23, 2022	November 24, 2022	November 24, 2022	December 15, 2022	December 15, 2022	GoP				24,396.00	24,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	November 22, 2022	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 23, 2022	November 24, 2022	November 24, 2022	December 2, 2022	December 2, 2022	GoP				17,450.00	17,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the Monitoring & Evaluation of LFPs-FALGU	ORD	NO	Shopping	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	December 5, 2022	December 5, 2022	December 13, 2022	December 13, 2022	GoP	118,680.00	118,680.00		70,604.00	70,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	December 5, 2022	December 5, 2022	December 21, 2022	December 21, 2022	GoP				6,446.00	6,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	December 6, 2022	December 6, 2022	December 9, 2022	December 9, 2022	GoP				9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	Shopping	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 25, 2022	November 25, 2022	December 6, 2022	December 6, 2022	December 19, 2022	December 19, 2022	GoP				1,484.00	1,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque for the winner nominees & evaluation for the the R2 Assets Reborn Awarding Ceremony	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	November 9, 2022	November 10, 2022	November 10, 2022	November 16, 2022	November 16, 2022	GoP	52,000.00	52,000.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-099-00	Covid Essential for the Monitoring & Evaluation of LFPs-FALGU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 2, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 14, 2022	November 14, 2022	GoP	29,300.00	29,300.00		13,740.00	13,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 29, 2022	November 29, 2022	GoP				3,940.00	3,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies and ICT Supplies for the Monitoring & Evaluation of LFPs-FALGU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 14, 2022	November 14, 2022	GoP	21,520.00	21,520.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 17, 2022	November 17, 2022	GoP				15,935.00	15,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of a preparatory meeting for the Regional Forum with LGUs and LGAs on Devolution on October 21, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	October 21, 2022	GoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental for use during the EAGLE Regional Evaluation on October 20, 2022 in Sta. Ana and Alcala, Cagayan	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2022	October 19, 2022	October 19, 2022	October 20, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-059-03	Van Rental for the conduct of Photo & Video Documentation of R2 Assets Reborn Nominated Projects in the Province of Cagayan on October 19, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 18, 2022	October 18, 2022	October 18, 2022	October 19, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque to be given to the following retirees: Elizabeth B. Layson; Tridolfo L. Comiso; Anabelle B. Aquino; Margarita P. Gerduque; Dahlia P. Flores; and Arlene B. Martin	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 4, 2022	November 4, 2022	November 4, 2022	November 16, 2022	November 16, 2022	GoP	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the 2nd Management Review on November 29, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	-	-	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled
5-02-03-010-02	For 4th Quarter Regular Supply	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	October 26, 2022	October 26, 2022	November 11, 2022	November 11, 2022	GoP	126,890.00	126,890.00		11,389.00	11,389.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FAD	NO	Shopping	N/A	N/A	N/A	November 22, 2022	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 23, 2022	December 5, 2022	December 5, 2022	December 9, 2022	December 9, 2022	GoP				24,809.00	24,809.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		FAD	NO	Shopping	N/A	N/A	N/A	November 22, 2022	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 23, 2022	November 25, 2022	November 25, 2022	December 12, 2022	December 12, 2022	GoP				73,011.00	73,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Materials (WOODEN WELCOME LEI) for use during the conduct of Listo on November 16, 2022 in Tuguegarao City	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 3, 2022	November 14, 2022	November 14, 2022	November 17, 2022	November 17, 2022	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) and other related activities under Eagle	LGMED	NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 15, 2022	November 15, 2022	November 17, 2022	November 17, 2022	GoP	10,000.00	10,000.00		4,865.00	4,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGMED	NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 15, 2022	November 15, 2022					1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGMED	NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 10, 2022	November 10, 2022					880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use during the conduct of LISTO on November 17-18, 2022 in Tuguegarao City	LGCDD	NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 10, 2022	November 10, 2022	GoP	41,300.00	41,300.00		14,882.00	14,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 11, 2022	November 11, 2022	November 16, 2022	November 16, 2022	GoP				15,585.00	15,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque to be awarded during the conduct of LISTO Activity on November 16, 2022 in Tuguegarao City, Cagayan	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	November 4, 2022	November 4, 2022	November 17, 2022	November 17, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Assets and Subaybayan Awarding Ceremony on November 23-25, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	November 10, 2022	November 10, 2022	November 16, 2022	November 16, 2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Equipment Rental (LIGHTS & SOUNDS, SPOT LIGHTS, COLUMN & SEAM LIGHTS) for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Assets and Subayabayan Awarding Ceremony on November 23-25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 14, 2022	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	November 15, 2022	November 16, 2022	November 17, 2022	11/16-17/2022	GoP	35,000.00	35,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Equipment Rental (LED WALL SPLITTING) for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Assets and Subaybayan Awarding Ceremony on November 23-25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 14, 2022	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	November 16, 2022	November 16, 2022	November 17, 2022	11/16-17/2022	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Printing Services (CUSTOMIZED CERTIFICATE HOLDER) for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Assets and Subaybayan Awarding Ceremony on November 23-25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 7, 2022	November 11, 2022	November 11, 2022	November 16, 2022	November 16, 2022	GoP	31,750.00	31,750.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Stage and Hall Preparation and Decoration for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Assets and Subaybayan Awarding Ceremony on November 23-25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 14, 2022	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	November 15, 2022	November 16, 2022	November 17, 2022	11/16-17/2022	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POSTE0	Plaque for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Assets and Subaybayan Awarding Ceremony on November 23-25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	November 9, 2022	November 10, 2022	November 10, 2022	November 16, 2022	November 16, 2022	GoP	397,100.00	397,100.00		347,150.00	347,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Service Provider (PHOTO AND VIDEO DOCUMENTATION) for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Assets and Subaybayan Awarding Ceremony on November 23-25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 9, 2022	November 10, 2022	November 10, 2022	November 17, 2022	N/A	GoP	45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Updating of Local Revenue Code (LRC) on November 26-29, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 7, 2022	November 9, 2022	November 29, 2022	11/26-29/2022	GoP	113,400.00	113,400.00		107,310.00	107,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Rationalization of Fees and Charges on November 8-9, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 7, 2022	November 7, 2022	November 9, 2022	11/8-9/2022	GoP	113,400.00	113,400.00		111,650.00	111,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Third Party Monitoring of FY 2021 SBDP Project on October 24-27, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 27, 2022	N/A	GoP	14,200.00	14,200.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Regional SDP Com Monitoring of FY 2021 SBDP Projects on October 25-26, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 26, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of EAGLE Regional Evaluation on October 24-26, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 26, 2022	N/A	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	QMS Supplies for the 4th Quarter and for the conduct of 2nd Management Review on November 29, 2022	FAD	NO	Shopping	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 23, 2022	November 24, 2022	November 24, 2022	December 2, 2022	December 2, 2022	GoP	72,400.00	72,400.00		14,445.00	14,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FAD	NO	Shopping	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 23, 2022	November 24, 2022	November 24, 2022	December 21, 2022	December 21, 2022	GoP				21,880.00	21,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies to be used for the FY 2022 Search for Top Achievers of Region 2 (STAR 2) Awarding Ceremony	FAD	NO	Shopping	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 16, 2022	November 16, 2022	GoP	12,080.00	12,080.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 11, 2022	November 11, 2022	November 11, 2022	November 11, 2022	GoP				1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5-02-02-010-02	Meals and Snacks for the conduct of support to the Barangay Development Program (SBDP) Third Party Monitoring Exit Conference for the Month of October 29, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2022	October 26, 2022	October 26, 2022	October 28, 2022	October 29, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Provision of Meals during the DILG R2 Sub-committee on Anti-Red Tape (SCART) Meeting on October 24, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-020-00	Printing Services of Customize CY 2023 Executive Notebook	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 29, 2022	November 29, 2022	December 1, 2022	December 1, 2022	-	-	GoP	30,000.00	30,000.00		27,000.00	P27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5-02-02-010-02	Meals and Snacks during the conduct of Regional Validation Team - Award for Innovation Meetings on October 27, 2022 and November 03, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	October 27, 2022	October 27, 2022	November 3, 2022	N/A	GoP	3,845.00	3,845.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the Documentation of PCF Projects during the SGLG-IF National Exposition	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 24, 2022	October 24, 2022	October 24, 2022	October 25, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to provide mobility support for the participants on the Sub-LGRRC Business Planning in Metro Manila, NEO and CDP on October 23-28, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 21, 2022	October 21, 2022	October 21, 2022	October 28, 2022	N/A	GoP	32,250.00	32,250.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the Regional Validation Team Individual Award Meetings on November 2-4, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	GoP	11,205.00	11,205.00		11,205.00	11,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE) cum R2 Awards and Subaybayan Awarding Ceremeony on November 16-17, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 14, 2022	November 14, 2022	November 14, 2022	N/A	November 14, 2022	November 14, 2022	November 15, 2022	November 16, 2022	November 17, 2022	11/16-17/2022	GoP	703,000.00	703,000.00		703,000.00	703,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for the conduct of Roll-Out Training on Strengthening Institutional Capacities of Barangay Anti-Drug Abuse Council 2.0 (SICAP-BADAC) and Philippines Anti-Drug Strategy (PADS) Policies	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	October 28, 2022	October 28, 2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of CY 2022 EAGLE Evaluation for the Province of Batanes on October 27, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	October 27, 2022	October 27, 2022	October 27, 2022	October 27, 2022	GoP	6,225.00	6,225.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to conduct joint inspection on high risk DRRAP projects at Allacapan, Cagayan on October 27, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2022	October 25, 2022	October 25, 2022	October 27, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use of BPCO Activities, Integration of Barangay Clearance and Assessing the EODB of LPP	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 15, 2022	November 16, 2022	GoP	40,000.00	40,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 3, 2022	November 4, 2022	November 10, 2022	November 10, 2022	November 11, 2022	November 11, 2022	GoP				17,286.00	17,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Customize Medallions with Ribbon to be given to the 2022 STAR2 Individual Awardees	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	N/A	November 8, 2022	November 8, 2022	November 11, 2022	November 11, 2022	November 16, 2022	November 16, 2022	GoP	24,000.00	24,000.00		P21,840.00	P21,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be used for the FY 2022 Search for Top Achievers of Region 2 (STAR 2) Awarding Ceremony	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	October 27, 2022	October 27, 2022	November 16, 2022	November 16, 2022	GoP	3,000.00	3,000.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque to be given to Sist. II Margarita R Garduque for sharing her thirty-seven (37) most productive years in public service, which were shared with the Department of the Interior and Local Government	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	October 27, 2022	October 27, 2022	October 29, 2022	October 29, 2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque to be given to the following 2022 STAR2 Team Awardees: LRI & CSO Representative of the STAR2 Regional Validation Team, Guest Speakers	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 04, 2022	November 04, 2022	November 04, 2022	November 16, 2022	November 16, 2022	GoP	50,000.00	50,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Monitoring & Evaluation of FALGU Project in Solano, Nueva Vizcaya & DILG Office Building in Nueva Vizcaya & Quirino on October 27-28, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2022	October 26, 2022	October 26, 2022	October 28, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for November 1-15, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	67,140.60	67,140.60		67,140.60	67,140.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-020-00	Printing of (POP-UP PROGRAMME) for the conduct of the 2022 Excellence Award for Governance and Leadership (EAGLE)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 3, 2022	November 3, 2022	November 3, 2022	N/A	November 2, 2022	November 4, 2022	November 11, 2022	November 11, 2022	November 17, 2022	November 17, 2022	GoP	33,750.00	33,750.00		32,962.50	32,962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the 2022 STAR 2 Working Committee Meeting on November 2, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 27, 2022	November 02, 2022	November 02, 2022	November 02, 2022	November 02, 2022	GoP	6,120.00	6,120.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the FY 2022 GMS Assessment Closing Meeting with DILG Region 13 on November 03, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 2, 2022	November 2, 2022	November 2, 2022	November 3, 2022	November 3, 2022	GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for the Celebration of 2022 Children's Month	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 08, 2022	November 08, 2022	November 08, 2022	November 08, 2022	November 08, 2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the repair and change oil of service vehicle Isuzu MU-X with plate number SAA-4803 model 2018	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 04, 2022	November 09, 2022	November 09, 2022	November 09, 2022	November 10, 2022	GoP	43,795.00	43,795.00		43,795.00	43,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-13-060-01	Materials for the replacement of tire for service vehicle Isuzu MU-X with plate number SAA-4803	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 22, 2022	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 23, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	GoP	47,500.00	47,500.00		46,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use service vehicle Isuzu MUX with plate no. SAA-4803 Model 2018	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 04, 2022	November 14, 2022	November 14, 2022	November 15, 2022	November 16, 2022	GoP	29,410.00	29,410.00		29,410.00	29,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the RREC Meeting on November 7, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 04, 2022	November 04, 2022	November 04, 2022	November 07, 2022	November 07, 2022	GoP	4,150.00	4,150.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks of attendees during the Planning Meeting with Regional Line Agencies (RLAs) for the Regional Forum on November 11, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2022	November 08, 2022	November 08, 2022	November 11, 2022	November 11, 2022	GoP	12,450.00	12,450.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks of attendees during the Planning Meeting with Cluster Heads for the Regional Forum on November 10, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2022	November 08, 2022	November 08, 2022	-	-	GoP	12,450.00	12,450.00		12,450.00	12,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5-02-02-010-02	Tarpaulin to be used during the conduct of Regional Forum with NGAs and LGUs on Devolution on November 24-25, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2022	November 11, 2022	November 11, 2022	November 22, 2022	November 22, 2022	GoP	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of training on the Formulation of Workforce Development Plan and LIIC on December 5-7, 2022 in Cagayan	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 16, 2022	November 16, 2022	November 16, 2022	N/A	November 16, 2022	November 21, 2022	November 21, 2022	November 23, 2022	November 7, 2022	11/5-7/2022	GoP	366,650.00	366,650.00		366,650.00	366,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be used on the conduct of Rollout Orientation on BPCO on November 17-18, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 07, 2022	November 14, 2022	November 14, 2022	November 22, 2022	November 22, 2022	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-999-00	Materials for Office Pictures of PBEM and SILG for use at the Office of the Regional Director	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	December 2, 2022	December 2, 2022	December 15, 2022	December 15, 2022	GoP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the deliveration of Results cum Preparatory meeting of Inter Division Working Committees of CY 2022 EAGLE Awarding on November 8, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 8, 2022	November 8, 2022	GoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Rollout on Streamlining Building Permit and Certificate of Occupancy (BPCO) for LGUs on November 23-25, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 18, 2022	November 21, 2022	November 22, 2022	November 25, 2022	11/23-25/2022	GoP	588,800.00	588,800.00		588,800.00	588,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the 2022 STAR 2 RAC and RVT Meeting on November 8, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 7, 2022	November 8, 2022	November 8, 2022	November 8, 2022	November 8, 2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of Program Implementation Review (PIR) for Conditional Matching Grant to provinces on December 5-7, 2022 in Tuguegarao City, Cagayan	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 18, 2022	November 21, 2022	November 28, 2022	December 07, 2022	12/5-7/2022	GoP	216,750.00	216,750.00		213,300.00	213,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	(LEONALL) To be used during the conduct of the Regional Forum with NGAs and LGUs on Devolution on November 23, 2022	LGCDD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 18, 2022	November 21, 2022	November 22, 2022	November 23, 2022	11/22-23/2022	GoP	15,000.00	1,500.00		15,000.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Monitoring & Evaluation of LFPs in Nueva Vizcaya on November 9-11, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 11, 2022	N/A	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Monitoring & Evaluation of LFPs in Cagayan on November 9-10, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	November 8, 2022	November 8, 2022	November 10, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies to be used during the conduct of the Regional Forum with NGAs and LGUs on November 23, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	December 3, 2022	December 5, 2022	December 13, 2022	December 13, 2022	GoP	20,000.00	20,000.00		14,986.00	14,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	December 15, 2022	December 15, 2022	December 21, 2022	December 21, 2022	GoP				1,559.00	1,559.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-03	Meals and Accomodation of participants during the conduct of the Regional Forum with NGAs and LGUs on Devolution on November 22-23, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 18, 2022	November 21, 2022	November 22, 2022	November 23, 2022	11/22-23/2022	GoP	491,000.00	491,000.00		491,000.00	491,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of FY 2022 Search for Top Achievers of Region 2 (STAR 2) Awarding Ceremony	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 15, 2022	November 15, 2022	November 17, 2022	November 17, 2022	November 17, 2022	GoP	129,500.00	129,500.00		129,500.00	129,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the 2022 STAR 2 RAC and RVT Meeting on November 9, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 8, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	GoP	3,400.00	3,400.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to Attend Ground Breaking Ceremony of FY 2022 SBDP Projects in Agipay, Quirino on November 9-10, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 9, 2022	November 9, 2022	November 9, 2022	November 10, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-07-010-02	Tarpaulin to be used during the conduct of the activity LISTO Strengthening Capacities of LGUs on Disaster Preparedness	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 14, 2022	November 16, 2022	November 16, 2022	November 17, 2022	November 17, 2022	GoP	3,720.00	3,720.00		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for 4th Quarter Monitoring & Evaluation of LFPs-DRRAP	ORD	NO	Shopping	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 28, 2022	November 29, 2022	December 2, 2022	December 2, 2022	December 6, 2022	December 6, 2022	GoP	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin to be used for the FY 2022 Search for Top Achievers of Region 2 (STAR 2) Awarding Ceremony	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 15, 2022	November 15, 2022	November 15, 2022	November 16, 2022	November 16, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Snacks to be served during the 2022 STAR 2 RAC and RVT Meeting on November 11, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 09, 2022	November 10, 2022	November 10, 2022	November 11, 2022	November 11, 2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5-02-02-010-02	Meals and Snacks of participants during the Preparatory Activities for the DTP Analytics and Regional Forum on November 11 and 14, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 10, 2022	November 10, 2022	November 10, 2022	November 14, 2022	11/11-14/2022	GoP	11,675.00	11,675.00		11,675.00	11,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for Toyota Vehicle with the plate no. SLC-900	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 18, 2022	November 18, 2022	November 18, 2022	N/A	November 18, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22, 2022	November 22, 2022	GoP	24,000.00	24,000.00		23,900.00	23,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-048-01	Materials for the installation of lighting system for maintenance at DILG-R2 parking shade, car wash bay, path way sahde to garage and barangay	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 29, 2022	November 29, 2022	December 2, 2022	December 2, 2022	December 9, 2022	December 9, 2022	GoP	24,900.62	24,900.62		20,220.56	20,220.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of Operation Audit on ELCAC efforts of the Departments (RCSP,SBDP, and ECLIP) on November 14-16, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 11, 2022	November 11, 2022	November 11, 2022	November 19, 2022	November 19, 2022	GoP	23,125.00	23,125.00		23,125.00	23,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use service vehicle NISSAN URVAN w/plate no. SAA-4730	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 22, 2022	November 22, 2022	November 22, 2022	N/A	November 22, 2022	November 23, 2022	November 24, 2022	November 24, 2022	December 1, 2022	December 1, 2022	GoP	26,000.00	26,000.00		25,900.00	25,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of RICAD 4th Quarter Meeting cum Year End Assessment and Planning on December 2, 2022 Within Tuguegarao City	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 25, 2022	November 29, 2022	December 1, 2022	December 2, 2022	December 2, 2022	December 2, 2022	GoP	38,500.00	38,500.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque to be awarded to BFP,PNA and DICT during the turnover ceremony of rescue equipment under the Touch of Life DTEAP on November 18, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2022	November 16, 2022	November 16, 2022	November 17, 2022	November 17, 2022	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of Orientation for the Touch of Life Disaster Training and Equipment Assistance Program (DTEAP) on November 18, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2022	November 16, 2022	November 16, 2022	November 18, 2022	November 18, 2022	GoP	7,885.00	7,885.00		7,885.00	7,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of Year-End Assessment on QMS and Ease of Doing Business and Efficient Government Service Delivery (EODB-EGSD) Implementation and Planning for 2023 Continual Improvement on December 16, 2022 within Tuguegarao City	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 29, 2022	November 29, 2022	December 1, 2022	December 9, 2022	December 16, 2022	December 16, 2022	GoP	26,500.00	26,500.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to attend the National Consultative Conference, Program Assessment 2022 and Planning Workshop 2023 in relation to the Implementation of the Results-Based Monitoring and Evaluation of LGU Infrastruture Projects in RLIP program on November 23-26, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022	November 23, 2022	November 23, 2022	November 26, 2022	N/A	GoP	25,800.00	25,800.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Labor and Materials for the use for service vehicle Toyota Innova with the plate no. SLC-900	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 9, 2022	December 9, 2022	December 9, 2022	N/A	December 09, 2022	December 12, 2022	December 22, 2022	December 23, 2022	December 22, 2022	December 22, 2022	GoP	22,000.00	22,000.00		21,180.00	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Stock-Taking and Recalibration of SLGP 2023 Action Plans with Regional Offices on November 20-24, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 17, 2022	November 17, 2022	November 17, 2022	November 24, 2022	N/A	GoP	32,250.00	32,250.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Streamlining of Business Permits and Certificates of Occupancy (BPCO) on November 23-25, 2022 in Santiago City	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022	November 21, 2022	November 21, 2022	November 25, 2022	N/A	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	(2.5 hp Split Type Airconditioning Unit (INVERTER) to be used for the DILG Regional Office 02 Building	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 28, 2022	N/A	November 29, 2022	November 29, 2022	December 2, 2022	December 2, 2022	December 8, 2022	December 8, 2022	GoP	65,000.00	65,000.00		51,900.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-099-00	Fuel and Lubricant for November 16-30, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	88,606.36	88,606.36		88,606.36	88,606.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-020-00	Printing and reproduction of DILG R2 Amarlong 2022 3rd Quarter Edition	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	November 29, 2022	November 29, 2022	-	-	GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the conduct of Joint MANCOM and EXECOM Meeting on December 9, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2022	December 05, 2022	December 05, 2022	December 09, 2022	December 09, 2022	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-060-00	Materials for use in the DILG Dormitory	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	December 21, 2022	December 22, 2022	December 23, 2022	December 23, 2022	December 23, 2022	December 23, 2022	GoP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	QMS Supplies for the 4th Quarter and for the conduct of 2nd Management Review on December 12, 2022	FAD	NO	Shopping	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 09, 2022	N/A	December 08, 2022	December 12, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 22, 2022	GoP	41,000.00	41,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FAD	NO	Shopping	N/A	N/A	N/A	December 06, 2022	December 06, 2022	December 09, 2022	N/A	December 08, 2022	December 12, 2022	December 22, 2022	December 22, 2022	December 29, 2022	December 29, 2022	GoP				19,123.90	19,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation to be served during the 2022 Capacity Development ON November 22-25, 2022	FAD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2022	November 22, 2022	November 22, 2022	November 25, 2022	11/22-25/2022	GoP	9,150.00	9,150.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks to be served during the 2022 Capacity Development Awards for Catalysts of Excellence (CapDev ACE) Validation on November 22-25, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2022	November 23, 2022	November 23, 2022	November 25, 2022	11/24-25/2022	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Pocket WiFi for use of RD, ARD and RICTU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 14, 2022	December 23, 2022	December 23, 2022	-	-	GoP	22,000.00	22,000.00		7,450.00	7,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5-02-03-010-01	ICT supplies for the repair/maintenance of ORD-RICTU Computer	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 14, 2022	December 23, 2022	December 23, 2022	December 23, 2022	December 23, 2022	GoP	10,500.00	10,500.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-02-010-02	Meals and Snacks during the RHRMPSB Meeting on December 6, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 05, 2022	December 05, 2022	December 05, 2022	December 06, 2022	December 06, 2022	GoP	4,980.00	4,980.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the FY 2022 LGRRC Performance Assessment on November 28-29, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 24, 2022	November 25, 2022	November 25, 2022	November 29, 2023	11/28-29/2023	GoP	24,900.00	24,900.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of CSBP-RWG 4th Quarterly Meeting cum NALPSO Team Operation Forum on December 12-13, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 09, 2022	N/A	December 09, 2022	December 09, 2022	December 12, 2022	December 12, 2022	December 13, 2022	12/12-13/2022	GoP	28,140.00	28,140.00		28,140.00	28,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Accomodation for the conduct of CSBP-RWG 4th Quarterly Meeting cum NALPSO Team Operations Forum on December 12-13, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2022	December 12, 2022	December 12, 2022	-	-	GoP	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
5-02-13-040-01	Design & Build for the construction of DILG Batanes Provincial Building	ORD	NO	Competitive Bidding	November 29, 20	December 01, 2022	November 09, 20	December 22, 2022	December 22, 2022	December 22, 2022	December 23, 202	December 23, 2022	December 27, 2022	December 27, 2022	December 28, 2022	-	-	GoP	26,600,000.00	26,600,000.00		23,985,330.03	23,985,330.03		DPWH,COA, DBM	December 05, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 23, 2022	N/A	
5-02-99-020-00	Printing of Local Project Monitoring Committe (LPMC) Handbook Volume 2	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 09, 2022	N/A	December 09, 2022	December 12, 2022	December 21, 2022	December 21, 2022	December 28, 2022	December 28, 2022	GoP	162,900.00	162,900.00		87,804.00	87,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for December 1-15, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	114,606.55	114,606.55		114,606.55	114,606.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Accomodation for FY 2022 LGRRC Performance Assessment on November 28-29, 2022	LGCDD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2022	November 28, 2022	November 29, 2022	November 29, 2023	N/A	GoP	6,000.00	6,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-060-01	Auxiliary fan motor for the use as service vehicle Nissan Urvan with plate no. SAA-4730 Model 2016	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque for the conduct of BIDA Regional Launching on December 20, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 07, 2022	December 12, 2022	December 12, 2022	December 19, 2022	December 19, 2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for BIDA Regional Launching on December 20, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 15, 2022	December 15, 2022	GoP	50,000.00	50,000.00		6,190.00	6,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 12, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 14, 2022	December 15, 2022	December 15, 2022	December 19, 2022	December 19, 2022	GoP				20,100.00	20,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Accomodation for the conduct of BIDA Regional Launching on December 20, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 13, 2022	December 13, 2022	December 13, 2022	N/A	December 13, 2022	December 14, 2022	December 14, 2022	December 16, 2022	December 20, 2022	December 20, 2022	GoP	986,300.00	986,300.00		986,300.00	986,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Third Party Monitoring of FY 2021 SBDP Projects on December 5-7, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 02, 2022	December 02, 2022	December 02, 2022	December 07, 2022	N/A	GoP	10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of ECDB Year End Assessment Workshop on December 4-8, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 02, 2022	December 02, 2022	December 02, 2022	December 08, 2022	N/A	GoP	32,250.00	32,250.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for the conduct of Project Implementation Review on December 5-7, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 02, 2022	December 02, 2022	December 02, 2022	December 05, 2022	December 05, 2022	GoP	750.00	750.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-030-00	Provision of Security Services for CY 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 16, 2022	December 16, 2022	December 16, 2022	December 20, 202	December 20, 2022	December 27, 2022	December 28, 2022	December 28, 2022	December 31, 2023	N/A	GoP	700,000.00	700,000.00		676,529.04	676,529.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BPA
5-02-02-010-02	Plaque to be awarded to 2022 05 Winners	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 05, 2022	December 07, 2022	December 07, 2022	December 07, 2022	December 07, 2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the conduct of Revalida and Graduation of 12 LOGO II Apprentices-Batch 54 on December 10-13, 2022 in Metro Manila	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 07, 2022	December 07, 2022	December 07, 2022	December 13, 2022	N/A	GoP	51,600.00	51,600.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for BIDA Regional Launching on December 20, 2022	LGMED	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 07, 2022	December 12, 2022	December 12, 2022	December 19, 2022	December 19, 2022	GoP	3,720.00	3,720.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of support to the Barangay Development Program-Third Party Monitoring (SBDP-TPM) Exit Conference and Assessment on December 14, 2022	ORD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2022	December 13, 2022	December 13, 2022	December 14, 2022	December 14, 2022	GoP	10,375.00	10,375.00		10,375.00	10,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to attend the 2022 Sulyabayani Awards on December 11-13, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 09, 2022	December 09, 2022	December 09, 2022	December 13, 2022	N/A	GoP	19,350.00	19,350.00		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for 2022 SGLG National Awarding Ceremony at Fiesta Pavilion the Manila Hotel Rizal Park Ermita City of Manila on December 12-15, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2022	December 12, 2022	December 12, 2022	December 15, 2022	N/A	GoP	38,700.00	38,700.00		38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks during the Contract of Service (COS)-Regional Review and Evaluation Committee (RREC) Meeting on December 19, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	December 16, 2022	December 19, 2022	December 19, 2022	December 19, 2022	GoP	3,735.00	3,735.00		3,735.00	3,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for the of December 16-31, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	33,458.95	33,458.95		33,458.95	33,458.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for the Monitoring and Evaluation to Cagayan and Isabela	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 14, 2022	December 14, 2022	December 14, 2022	December 16, 2022	N/A	GoP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of RHRMSPB Meeting on Dec. 21, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	December 21, 2022	GoP	800.00	800.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of RHRMSPB Meeting on Dec. 26, 2022	FAD	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 21, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 26, 2022	GoP	5,810.00	5,810.00		5,810.00	5,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental for Operationalizing the "Buhay Ingatan, Dagay Ayawan" (BIDA) Program and Strengthening the Participation of the Barangays as BIDA Enablers on December 20, 2022 in Santiago City, Isabela	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 16, 2022	December 19, 2022	December 19, 2022	December 20, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-050-03	Van Rental to conduct monitoring and Evaluation of Nueva Vizcaya PO Building on December 20, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	N/A	GoP	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of DECEMBER 31, 2022

Code (UACSPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5-02-12-030-00	Payment of Security Service for the month of July 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,259.82	57,259.82		57,259.82	57,259.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-030-00	Payment of Security Service for the month of August 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,259.82	57,259.82		57,259.82	57,259.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-030-00	Payment of Security Service for the month of September 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,259.82	57,259.82		57,259.82	57,259.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-030-00	Payment of Security Service for the month of October 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,259.82	57,259.82		57,259.82	57,259.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-030-00	Payment of Security Service for the month of November 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,259.82	57,259.82		57,259.82	57,259.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-030-00	Payment of Security Service for the month of December 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	57,259.82	57,259.82		57,259.82	57,259.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-070-99	Payment of RBC Subscription for the month of July 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-070-99	Payment of RBC Subscription for the month of August 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-070-99	Payment of RBC Subscription for the month of September 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-070-99	Payment of RBC Subscription for the month of October 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-070-99	Payment of RBC Subscription for the month of November 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-99-070-99	Payment of RBC Subscription for the month of December 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	499.00	499.00		499.00	499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-04-010-00	Payment of Drinking Water for the month of July 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,060.00	4,060.00		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-04-010-00	Payment of Drinking Water for the month of August 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,108.00	3,108.00		3,108.00	3,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-04-010-00	Payment of Drinking Water for the month of September 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,108.00	3,108.00		3,108.00	3,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-04-010-00	Payment of Drinking Water for the month of October 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,556.00	3,556.00		3,556.00	3,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-04-010-00	Payment of Drinking Water for the month of November 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,772.00	2,772.00		2,772.00	2,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-04-010-00	Payment of Drinking Water for the month of December 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,380.00	2,380.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																				45,862,682.29											
Total Contract Price of Procurement Activities Conducted																						41,639,755.10									
Total Savings (Total Alloted Budget - Total Contract Price)																				4,222,927.19											

Prepared by:

GMELINA T. MANALIGOD
Head, BAC Secretariat

Recommended for Approval by:

MAYBELLE E. ANOG
BAC Chairperson

APPROVED:

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