

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (SAC/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						(Explaining changes from the APP)	
					Pre-Pric Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																																
5-02-03-000-00	Meals and Snacks to be served during the conduct of 1st Management Review on January 05, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 5, 2022	January 5, 2022	January 5, 2022	CoP	7,350.00	7,350.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-000-00	Fuel and Lubricant for the consumption of service vehicles and Generative Set for January 1-15, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoP	24,805.79	24,805.79		24,805.79	24,805.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-000-00	Provision of Catering Service to various activities for CY 2022	FAD	YES	Direct Contracting	N/A	January 11, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	February 03, 2022	February 06, 2022	February 06, 2022	February 09, 2022	N/A	N/A	CoP	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-000-00	Meals and Snacks to be served during the conduct of RHIMSPB Meeting on January 13, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 11, 2022	January 11, 2022	January 11, 2022	January 13, 2022	January 13, 2022	CoP	6,370.00	6,370.00		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Provision of Plaque to various activities for CY 2022	FAD	YES	Direct Contracting	N/A	January 13, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	N/A	February 03, 2022	February 03, 2022	February 08, 2022	N/A	N/A		-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-05-03-010-01	ICT Supplies for use in upgrading of ICT Equipment (Desktops) assigned at the LGCCO	LGCCO	NO	NP-53.9 - Small Value Procurement	N/A	January 18, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 15, 2022	February 15, 2022	CoP	13,250.00	13,250.00		9,633.00	9,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
			NO	NP-53.9 - Small Value Procurement	N/A	January 18, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 15, 2022	February 15, 2022	CoP				250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-000-01	Supplies for use of Service vehicle NISSAN URVAN w/ plate number SAA-4730	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 09, 2022	January 10, 2022	January 10, 2022	February 08, 2022	February 08, 2022	CoP	13,000.00	13,000.00		12,537.00	12,537.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-01	ICT Supplies for use in Upgrading of ICT Equipment assigned at the FAD	FAD	NO	NP-53.9 - Small Value Procurement	N/A	January 18, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 15, 2022	February 15, 2022	CoP	38,200.00	38,200.00		25,626.00	25,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
			NO	NP-53.9 - Small Value Procurement	N/A	January 18, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 15, 2022	February 15, 2022	CoP						1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	
			NO	NP-53.9 - Small Value Procurement	N/A	January 18, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 07, 2022	February 07, 2022	CoP						1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Venue for use during the 5th Cagayan Valley Regional Competitiveness Forum and 2021 CMOI Awarding Ceremony on February 11, 2022	LGCCO	YES	Direct Contracting	N/A	January 24, 2022	N/A	January 31, 2022	January 31, 2022	January 31, 2022	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 11, 2022	February 11, 2022	CoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Tarpaulin for use on the NTF-RTF-ELCAC R2 Summing up activity on January 26, 2022	ORG	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 26, 2022	January 26, 2022	January 26, 2022	February 03, 2022	February 03, 2022	CoP	720.00	720.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-040-01	Materials to be use in the completion of Repair/Improvement of Male/Female Comfort Room at the 2nd Floor Left Wing of DILG R2 Office (Tile Works and Plumbing, Fixtures and Accessories)	FAD	NO	NP-63.9 - Small Value Procurement	N/A	January 26, 2022	N/A	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 3, 2022	CoP	46,621.04	46,621.04		28,550.00	28,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
			NO	NP-63.10 Lease of Real Property and Venue	N/A	January 26, 2022	N/A	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 3, 2022	CoP						1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-05-030-00	Provision of Leased Line for the DILG R2 for the month of February 2022	ORG	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoP	50,000.00	50,000.00		50,000.00	50,000.00										
5-02-03-010-01	ICT Supplies for use in the expansion and upgrade of Local Area Network in LGMED	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	February 03, 2022	N/A	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 02, 2022	March 02, 2022	March 02, 2022	March 24, 2022	March 24, 2022	CoP	64,600.00	64,600.00		31,724.00	31,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
			NO	NP-53.9 - Small Value Procurement	N/A	March 22, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 05, 2022	April 05, 2022	April 05, 2022	April 26, 2022	April 26, 2022	CoP						7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for use on the NTF-RTF-ELCAC R2 Summing up activity on February 4, 2022	ORG	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 03, 2022	February 03, 2022	February 03, 2022	February 03, 2022	February 03, 2022	CoP	4,483.50	4,483.50		4,483.50	4,483.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-010-00	Labor and Materials for use of service vehicle Isuzu MU-X w/ plate number SAA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022	February 16, 2022	CoP	22,500.00	22,500.00		22,285.00	22,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-000-00	Fuel and Lubricant for the consumption of service vehicles and Generative Set for January 16-31, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoP	3,815.79	3,815.79		3,815.79	3,815.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	Supplies (Printer Ink) for use in printing of CBMS Issuances, Communications, Narrative Reports and Draft IECs	LGCCO	NO	Shopping	N/A	February 04, 2022	N/A	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 1, 2022	March 1, 2022	March 1, 2022	March 1, 2022	March 3, 2022	CoP	8,500.00	8,500.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 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						(Explaining charges from the APP)
					Pre-Bid Conference	Advt/Post of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5-02-09-020-06	Printing of Booklet for Information and Educational Campaign (IEC) relating to RA 11315 and the CBMS Implementation	LGDO	NO	NP-03.9 - Small Value Procurement	N/A	February 08, 2022	N/A	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 1, 2022	March 1, 2022	March 1, 2022	March 22, 2022	March 22, 2022	CoP	18,000.00	18,000.00		13,275.00	13,275.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	1st Quarter Regular Supply	FAD	NO	Shopping	N/A	February 08, 2022	January 26, 2022	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 1, 2022	March 1, 2022	March 1, 2022	March 4, 2022	March 4, 2022	CoP	78,142.00	78,142.00		73,577.00	73,577.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-050-00	Meals and Snacks during the conduct of Mock PUE at DLG R02 on February 10, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 9, 2022	February 9, 2022	February 9, 2022	February 10, 2022	February 10, 2022	CoP	11,205.00	11,205.00		11,205.00	11,205.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	Supplies for CY 2022 LTIA Implementation	LGMED	NO	Shopping	N/A	February 10, 2022	N/A	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 1, 2022	March 1, 2022	March 1, 2022	May 10, 2022	May 20, 2022	CoP	10,000.00	10,000.00		7,465.00	7,465.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Meals and snacks for the conduct of Planning Workshop for Iah New CSDRP Policy Roll-out Training on February 12, 2022	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 10, 2022	February 10, 2022	February 10, 2022	February 22, 2022	February 22, 2022	CoP	6,500.00	6,500.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-050-00	Fuel and Lubricant for the consumption of service vehicles and Generator Set for February 1-15, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoP	39,721.99	39,721.99		39,721.99	39,721.99		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Meals and Snacks for the ROCBDC Meeting on February 14, 2022	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	CoP	10,500.00	10,500.00		6,225.00	6,225.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-050-00	Snacks during the conduct of RHRCDC Meeting on February 15, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 14, 2022	February 14, 2022	February 14, 2022	February 15, 2022	February 15, 2022	CoP	675.00	675.00		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-03-03-010-02	Supplies use for office support materials	ORD	NO	NP-03.9 - Small Value Procurement	N/A	March 1, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 23, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 25, 2022	CoP	5,500.00	5,500.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-09-020-00	Printing of Local Project Monitoring Committee (LPMC) Handbook	ORD	NO	NP-03.9 - Small Value Procurement	N/A	February 15, 2022	N/A	February 23, 2022	February 23, 2022	February 23, 2022	N/A	March 01, 2022	March 01, 2022	March 01, 2022	April 1, 2022	April 1, 2022	CoP	109,600.00	109,600.00		75,640.00	75,640.00		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 w/ plate number SL-C-990	FAD	NO	NP-03.9 - Small Value Procurement	N/A	February 17, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	March 04, 2022	March 04, 2022	March 14, 2022	March 14, 2022	CoP	17,000.00	17,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-050-00	Fuel and Lubricant for the consumption of service vehicles and Generator Set for February 16-28, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoP	54,629.72	54,629.72		54,629.72	54,629.72		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Tarpaulin for use in the Celebration of the National Health Insurance Program (NHIP) Month and PhilHealth's 27th Anniversary	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 18, 2022	February 18, 2022	February 18, 2022	February 21, 2022	February 21, 2022	CoP	270.00	270.00		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-01	Paper Shredder to be used to discard confidential documents under locally funded projects	ORD	NO	NP-03.9 - Small Value Procurement	N/A	February 17, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	March 04, 2022	March 04, 2022	March 08, 2022	March 8, 2022	CoP	14,500.00	14,500.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Food and Hotel Accommodation for the conduct of Training Workshop on Streamlining of LGU Systems and Procedures on March 9-10, 2022	LGDO	NO	NP-03.9 - Small Value Procurement	N/A	February 18, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	March 04, 2022	March 04, 2022	March 10, 2022	March 10, 2022	CoP	360,000.00	360,000.00		298,200.00	298,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
1-06-05-020-00	Fire Extinguishers for use at DLG R2 Office	FAD	NO	NP-03.9 - Small Value Procurement	N/A	February 18, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	March 7, 2022	March 06, 2022	March 11, 2022	March 14, 2022	March 16, 2022	March 16, 2022	CoP	40,000.00	40,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-01	ICT Supplies to be used during the conduct of QMS activities (on-site and virtual)	FAD	NO	NP-03.9 - Small Value Procurement	N/A	February 16, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	March 04, 2022	March 04, 2022	April 01, 2022	April 01, 2022	CoP	5,000.00	5,000.00		1,359.00	1,359.00		N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	February 16, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	March 04, 2022	March 04, 2022	March 10, 2022	March 10, 2022	CoP				660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-050-00	Snacks to be served during the RHRCDC Meeting on February 22, 2022 at DLG R02 Conference Hall (10pm)	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 21, 2022	February 21, 2022	February 21, 2022	February 22, 2022	February 22, 2022	CoP	750.00	750.00		750.00	750.00		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 on the guidelines on the release and utilization of the F.Y. 2022 LGSF-FALGU on February 24, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2022	February 22, 2022	February 22, 2022	February 24, 2022	February 24, 2022	CoP	8,300.00	8,300.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-13-040-01	To supply labor and materials for the improvement of drainage system for the septic tank beside DLG R2 Office	FAD	NO	NP-03.9 - Small Value Procurement	N/A	March 03, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	N/A	March 24, 2022	March 31, 2022	April 1, 2022	May 7, 2022	May 7, 2022	CoP	119,426.15	119,426.15		113,247.30	113,247.30		N/A	N/A	N/A	N/A	N/A	N/A		

Department of the Interior and Local Government Regional Office 3 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACSPAP)	Procurement Project	PBO/ 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						(Explaining changes from the AFP)	
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Post Qual	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)
5-02-13-046-01	Supply Material and Labor for the Anti-Termite Services for the 869sq. m. regional office building, BANAAG and grullo	FAD	NO	NP-53.8 - Small Value Procurement	N/A	February 21, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	March 17, 2022	March 24, 2022	March 24, 2022	March 28, 2022	May 5, 2022	May 5, 2022	CoP	175,000.00	175,000.00		164,850.00	164,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-19-026-00	Tarpaulin for use in the conduct of Orientation on the Guidelines on the Release and Utilization of the FY 2022 LGDF-FALGU on February 24, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2022	February 23, 2022	February 23, 2022	February 23, 2022	February 23, 2022	CoP	960.00	960.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Tablet for the implementation of EODB Activities	LGDDO	NO	NP-53.8 - Small Value Procurement	N/A	February 22, 2022	March 2, 2022	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	March 04, 2022	March 04, 2022	March 04, 2022	March 24, 2022	CoP	14,999.00	14,999.00		11,809.00	11,809.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for the implementation of EODB Activities	LGDDO	NO	Shopping	N/A	March 2, 2022	N/A	March 17, 2022	March 17, 2022	N/A	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 06, 2022	April 06, 2022	CoP	60,000.00	60,000.00		23,255.00	23,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 2, 2022	N/A			N/A	March 24, 2022	March 24, 2022	March 24, 2022	April 05, 2022	April 05, 2022	CoP			18,691.00	18,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-02	Provision of Hotel Accommodation with Breakfast of Resource Speakers for the conduct of CSBR-RWG 1st Quarter Meeting and Occular Site Inspection on March 8-10, 2022(3pax)	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2022	February 23, 2022	February 23, 2022	March 05, 2022	March 10, 2022	CoP	12,000.00	12,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Meals andsnacks for the conduct of CSBR-RWG 1st Quarter Meeting and Occular Site Inspection on March 8-10, 2022(3pax)	LGMED	NO	NP-53.8 - Small Value Procurement	N/A	February 22, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	N/A	March 04, 2022	March 05, 2022	March 16, 2022	CoP	28,500.00	28,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for use during the 1st and 2nd quarter meeting of the RICAD Advocacy Cluster	LGMED	NO	Shopping	N/A	February 22, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 15, 2022	March 15, 2022	CoP	20,000.00	20,000.00		15,717.00	15,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Meals and Snacks for the 1st quarter meeting of the RICAD Advocacy Cluster on March 25, 2022	LGMED	NO	NP-53.8 - Small Value Procurement	N/A	February 22, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 04, 2022	March 04, 2022	March 04, 2022	March 25, 2022	March 25, 2022	CoP	20,000.00	20,000.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Plaque to be used during the conduct of the TAYO sa 2022 Election (Taking Action, Yielding to Objective Results in the 2022 Election) on February 28, 2022 under the SQUID GEAR Banner	ORD-LEGAL	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2022	February 23, 2022	February 23, 2022	February 25, 2022	February 28, 2022	CoP	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	
5-02-05-030-00	For the provision of Leased Line for the Department of the Interior and Local Government (DILG) R2 for the month of March-June 2022	ORD-ISTMU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 1, 2022	N/A	N/A	N/A	CoP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Food and Accommodation for the conduct of training workshop on the strengthening initiatives for balanced growth and opportunities at the localities (BIBOL) for the Provincial Local Government Units on March 23-25, 2022(30pax)	LGDDO	NO	NP-53.8 - Small Value Procurement	N/A	February 23, 2022	N/A	March 2, 2022	March 2, 2022	March 2, 2022	N/A	March 4, 2022	March 4, 2022	March 4, 2022	March 22, 2022	March 22, 2022	CoP	90,000.00	90,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-000-00	Meals and Snacks to be served during the conduct of PQE Test Run at DILG Regional Office Conference Hall, Cagay Sur, Tuguegarao City on February 23, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 22, 2022	February 22, 2022	February 22, 2022	February 23, 2022	February 23, 2022	CoP	7,200.00	7,200.00		7,110.00	7,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-020-00	Tarpaulin to be used for the National Women's Month and Women with Disability Celebration	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 23, 2022	February 23, 2022	February 23, 2022	March 02, 2022	March 02, 2022	CoP	660.00	660.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-000-00	Meals and Snacks for EXECOM Meeting on March 1, 2022 at DILG Regional Office	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	February 28, 2022	March 01, 2022	March 01, 2022	CoP	8,715.00	8,715.00		8,715.00	8,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT supplies to be used for RPOC	ORD	NO	NP-53.8 - Small Value Procurement	N/A	February 28, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 14, 2022	March 14, 2022	CoP	30,250.00	30,250.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	February 28, 2022	N/A				N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 16, 2022	March 16, 2022	CoP			8,684.00	8,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	Materials and Equipment to be used for RPOC	ORD	NO	NP-53.8 - Small Value Procurement	N/A	February 28, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 16, 2022	March 16, 2022	CoP	50,000.00	50,000.00		31,450.00	31,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1-06-05-020-00	Materials and Equipment for Support to RPOC-Legal Unit	ORD-LEGAL	NO	NP-53.8 - Small Value Procurement	N/A	February 28, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 16, 2022	March 16, 2022	CoP	40,000.00	40,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 09, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	CoP				5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACSNAP)	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						(Explaining changes from the APP)		
					Pre-Proc Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (if applicable)	
5-02-03-010-02	Supplies to be used for MANCON	ORD	NO	Shipping	N/A	February 28, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 15, 2022	March 15, 2022	GoP	15,000.00	15,000.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-02	Supplies to be used for RPOC	ORD	NO	Shipping	N/A	February 28, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 23, 2022	March 23, 2022	GoP	32,200.00	32,200.00		11,450.00	11,450.00		N/A	N/A	N/A	N/A	N/A	N/A			
					N/A	March 08, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	April 06, 2022	April 06, 2022	GoP				1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-02-010-02	Meals and Snacks for the conduct of RCSP Orientation on March 28, 2022	LOMED	NO	NP-03.9 - Small Value Procurement	N/A	March 01, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 23, 2022	March 24, 2022	March 24, 2022	March 23, 2022	March 23, 2022	GoP	24,000.00	24,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-02	Supplies to be used for the conduct of RCSP Orientation on March 28, 2022	LOMED	NO	Shipping	N/A	March 01, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	GoP	36,805.00	36,805.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A			
					N/A	March 01, 2022	N/A				N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 28, 2022	March 28, 2022	GoP						7,028.00	7,028.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 01, 2022	N/A				N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022			GoP				585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A
5-02-03-010-02	Supplies for the conduct of various contested activities on anti-illegal drugs awareness and prevention on April 21, 2022	LOMED	NO	Shipping	N/A	March 03, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 28, 2022	March 28, 2022	GoP	9,075.00	9,075.00		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-00	Meals and Snacks for the conduct of various contested activities on anti-illegal drugs awareness and prevention on April 26, 2022	LOMED	NO	NP-03.9 - Small Value Procurement	N/A	March 03, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 23, 2022	March 24, 2022	March 23, 2022	April 28, 2022	April 28, 2022	GoP	72,000.00	72,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
1-06-05-020-00	Hot and Cold Water Dispenser for use at DILG Regional Office 2	FAD	NO	NP-03.9 - Small Value Procurement	N/A	March 03, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 23, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 25, 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			
5-02-03-090-00	Fuel and Lubricant for the consumption of service vehicles and generator sets of DILG RO2	FAD	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	88,236.10	88,236.10		88,236.10	88,236.10		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-050-00	Meals to be served during the HRMSPP on March 4, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3, 2022	March 3, 2022	March 3, 2022	March 04, 2022	March 04, 2022	GoP	4,150.00	4,150.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-13-060-01	Materials and Labor for the service vehicle Toyota Innova w/ plate No. SLC-900	FAD	NO	NP-03.9 - Small Value Procurement	N/A	March 03, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 28, 2022	March 24, 2022	GoP	19,000.00	19,000.00		13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-02	Meals and Snacks for LTIA Table Assessment on March 18, 2022	LOMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2022	March 4, 2022	March 4, 2022	March 18, 2022	March 18, 2022	GoP	5,000.00	5,000.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-02	Supplies for LTIA 2022	LOMED	NO	Shipping	N/A	March 03, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 28, 2022	March 28, 2022	GoP	30,000.00	30,000.00		8,723.00	8,723.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-13-060-01	Materials of the service vehicle Toyota Vios w/ plate No. 5AA-4795	FAD	NO	NP-03.9 - Small Value Procurement	N/A	March 03, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 28, 2022	March 28, 2022	GoP	5,000.00	5,000.00		3,230.00	3,230.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-09-050-03	Service to provide mobility services to DILG Regional Office personnel as the need arises	FAD	NO	NP-03.1 Ten-Folded Bids	N/A	March 07, 2022	N/A	April 20, 2022	April 20, 2022	April 20, 2022	April 28, 2022	May 11, 2022	May 11, 2022	May 12, 2022	N/A	N/A	GoP	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-13-060-01	Labor for the use of service vehicle Toyota Hilux with the plate no. SUT-163	FAD	NO	NP-03.9 - Small Value Procurement	N/A	April 08, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	April 21, 2022	April 21, 2022	GoP	37,000.00	37,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-02	Supplies for use during the conduct of the 54th Batch LGOO General Orientation and Competency Assessment	LOMDO	NO	Shipping	N/A	March 04, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	GoP	19,965.00	19,965.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A			
					N/A	March 04, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 28, 2022	March 28, 2022	GoP				8,232.50	8,232.50		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-09-020-00	Tarpaulin for use during the conduct of the 54th Batch LGOO Apprenticeship Program re: General Orientation and Competency Assessment	LOMDO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	March 16, 2022	March 22, 2022	March 22, 2022	GoP	2,000.00	2,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-050-00	Meals and Snacks for Year End Conference with COA Auditors for CY 2021 on March 07, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2022	March 4, 2022	March 4, 2022	March 07, 2022	March 07, 2022	GoP	17,000.00	17,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-050-00	Snack for Coordination meeting on the implementation of Regional Office Infrastructure project Annex Building	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 4, 2022	March 4, 2022	March 4, 2022	March 07, 2022	March 07, 2022	GoP	1,125.00	1,125.00		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-09-020-00	Tarpaulin to be used for the conduct of National Simultaneous Earthquake Drill on March 10, 2022	LOMDO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	March 8, 2022	March 08, 2022	March 08, 2022	GoP	480.00	480.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-010-02	Supplies to be used for the monitoring and evaluation of LFP, PALOU	ORD	NO	Shipping	N/A	March 8, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 28, 2022	March 28, 2022	GoP	7,056.00	7,056.00		5,195.00	5,195.00		N/A	N/A	N/A	N/A	N/A	N/A			

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACSPAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining charges from the APP)
					Pre-PWO Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	IB Evaluation	Post Qual	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	IB Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
5-02-03-010-01	ICT Supplies for the project monitoring and evaluation under the PCF program	ORD	NO	NP-03.9 - Small Value Procurement	N/A	March 8, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 26, 2022	March 30, 2022	GoP	14,800.00	14,800.00		13,992.00	13,992.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks during the conduct of the CSIS/CSO PPPP National Briefing of Focal Person on March 09, 2022.	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 8, 2022	March 8, 2022	March 8, 2022	March 09, 2022	March 09, 2022	GoP	4,250.00	4,250.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-020-00	CSIS Manual of Printing Services for use during the CSIS LRI Training (Luzon Chapter) on March 23-24, 2022	LGMED	NO	NP-03.9 - Small Value Procurement	N/A	March 9, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 16, 2022	March 16, 2022	March 19, 2022	March 24, 2022	March 24, 2022	GoP	5,000.00	5,000.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies for activities related to 2022 CSIS	LGMED	NO	Shopping	N/A	March 10, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	April 04, 2022	April 04, 2022	GoP	35,500.00	35,500.00		3,485.00	3,485.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 22, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 7, 2022	April 7, 2022	April 7, 2022	April 22, 2022	April 22, 2022	GoP				7,960.00	7,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 10, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	GoP				1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 10, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 29, 2022	March 29, 2022	GoP				4,230.00	4,230.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 10, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	March 22, 2022	GoP				1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 23, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 7, 2022	April 7, 2022	April 7, 2022	April 07, 2022	April 07, 2022	GoP				2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 23, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 5, 2022	April 5, 2022	April 5, 2022	April 27, 2022	April 27, 2022	GoP				3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 31, 2022	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	April 20, 2022	April 20, 2022	April 20, 2022	April 27, 2022	April 27, 2022	GoP				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for CSIS LRI Training (Luzon Cluster) on March 23-24 at the DILG Regional Office	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 23, 2022	March 23, 2022	GoP	10,200.00	10,200.00		9,960.00	9,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-020-00	Printing Services for use during the 2022 SGLG Regional Orientation	LGMED	NO	NP-03.9 - Small Value Procurement	N/A	March 16, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 4, 2022	April 4, 2022	April 4, 2022	April 18, 2022	April 18, 2022	GoP	60,000.00	60,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Meals to be served during the RPMT meeting on March 11, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 10, 2022	March 10, 2022	March 10, 2022	March 25, 2022	March 25, 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	
5-02-03-010-02	Supplies to be used for RPDC	ORD	NO	Shopping	N/A	March 10, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 29, 2022	March 29, 2022	GoP	17,000.00	17,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Meals and Snacks to be served the SPMS TYG meeting on March 10, 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	March 10, 2022	March 10, 2022	GoP	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies to be used for MANCON	ORD	NO	Shopping	N/A	March 10, 2022	N/A	March 17, 2022	March 17, 2022	March 17, 2022	N/A	N/A	N/A	N/A	March 30, 2022	March 30, 2022	GoP	16,800.00	16,800.00		7,344.00	7,344.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Meals and Snacks for MACOM on March 16, 2022 at DILG Regional Office	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	GoP	13,600.00	13,600.00		13,600.00	13,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
1-06-05-020-00	Printer for use in the Budget Section	FAD	NO	NP-03.9 - Small Value Procurement	N/A	April 6, 2022	N/A	April 20, 2022	April 20, 2022	April 20, 2022	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	GoP	14,800.00	14,800.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Supplies 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	March 14, 2022	March 14, 2022	March 14, 2022	March 22, 2022	March 22, 2022	GoP	5,020.40	5,020.40		5,020.40	5,020.40		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	ICT Equipment Tools for upgrading, repairing and maintenance	ORD	NO	NP-03.9 - Small Value Procurement	N/A	March 23, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 05, 2022	April 05, 2022	April 05, 2022	April 22, 2022	April 22, 2022	GoP	6,000.00	6,000.00		2,292.00	2,292.00		N/A	N/A	N/A	N/A	N/A	N/A	
1-06-05-020-00	ICT Equipment for upgrade, repair maintenance	ORD	NO	NP-03.9 - Small Value Procurement	N/A	March 14, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	N/A	March 24, 2022	March 24, 2022	March 24, 2022	May 23, 2022	May 23, 2022	GoP	44,000.00	44,000.00		13,850.00	13,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 14, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	N/A	June 01, 2022	June 01, 2022	June 01, 2022	June 21, 2022	June 21, 2022	GoP				7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Meals and Snacks for training of trainers on LGU Infrastructure of project maintenance system on March 29-30, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	March 16, 2022	March 29, 2022	March 29, 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	
5-02-03-050-00	Meals and Snacks to be served during the conduct of 1st OMS meeting on March 24, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	March 16, 2022	March 24, 2022	March 24, 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	
5-02-03-050-00	Fuel and Lubricant for March 16-31, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	108,660.17	108,660.17		108,660.17	108,660.17		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for use during the CAPEACE (RCSP) orientation on March 28, 2022	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	March 16, 2022	March 21, 2022	March 21, 2022	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	

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 (PNP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining charges from the APP)
					Pre-Bid Conference	Advertise of Bids	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
5-62-03-010-01	Laptop Battery for replacement of defective battery of the ASUS laptop issued to LGMED	LGMED	NO	NP-03.9 - Small Value Procurement	N/A	March 19, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 07, 2022	April 07, 2022	April 07, 2022	April 22, 2022	April 22, 2022	CoP	3,500.00	3,500.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-13-040-01	Labor and Materials for the Improvement of Parking Shade at DLG-R2 Building Right Wing	FAD	NO	NP-03.9 - Small Value Procurement	N/A	March 16, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	March 30, 2022	April 04, 2022	April 06, 2022	April 06, 2022	May 26, 2022	May 26, 2022	CoP	705,028.59	705,028.59		627,464.10	627,464.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-13-040-01	Labor and Materials for the use of service vehicle (Isuzu MU-X year model 2016 with Plate Number SAA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2022	March 25, 2022	March 25, 2022	March 25, 2022	March 25, 2022	CoP	21,000.00	21,000.00		20,179.00	20,179.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-06-020-00	Tarpaulins for the 2022 world water day celebration on March 21, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, 2022	March 16, 2022	March 16, 2022	March 16, 2022	March 16, 2022	CoP	830.00	830.00		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-02-010-02	Meals and Snacks for use during the conduct of the 54th Batch LGOO Apprenticeship Program re: General Orientation and Competency Assessment	LGCOO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2022	March 21, 2022	March 21, 2022	March 24, 2022	March 24, 2022	CoP	72,100.00	72,100.00		44,820.00	44,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-03-050-00	Meals and Snacks to be served during the RHRMSPD on March 21, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	March 21, 2022	CoP	8,840.00	8,840.00		8,840.00	8,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-09-020-00	Printing for the maintenance of PPE Ledger and Supplies Ledger Card of the Accounting Section	FAD	NO	NP-03.9 - Small Value Procurement	N/A	March 31, 2022	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	April 16, 2022	April 19, 2022	April 19, 2022	April 25, 2022	April 25, 2022	CoP	22,500.00	22,500.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-03-050-00	Meals and snacks to be served during the STAR 2 Rallye of Guidelines on March 25, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2022	March 23, 2022	March 23, 2022	March 25, 2022	March 25, 2022	CoP	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	
5-62-03-050-00	Meals and snacks to be served during the FY 2023 CSO Budget Consultation with CSO and Stakeholders on March 24, 2022 at DLG Regional Office	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 23, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 24, 2022	CoP	975.00	975.00		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-02-010-02	Conduct of CY 2022 SGLG Regional Orientation in the City of Isabela	LGME0	NO	NP-03.9 - Small Value Procurement	N/A	March 24, 2022	N/A	April 1, 2022	April 1, 2022	April 1, 2022	N/A	April 1, 2022	April 4, 2022	April 05, 2022	April 06, 2022	April 06, 2022	CoP	129,000.00	129,000.00		129,000.00	129,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-02-010-02	Conduct of CY 2022 SGLG Regional Orientation	LGME0	NO	NP-03.9 - Small Value Procurement	N/A	March 24, 2022	N/A	April 1, 2022	April 1, 2022	April 1, 2022	N/A	April 1, 2022	April 5, 2022	April 06, 2022	April 06, 2022	April 06, 2022	CoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-03-010-02	Supplies to be used for the monitoring and evaluation of UFP- FALGUJ	ORD	NO	Shipping	N/A	March 24, 2022	N/A	April 1, 2022	April 7, 2022	April 7, 2022	N/A	April 16, 2022	April 18, 2022	April 19, 2022	April 20, 2022	April 26, 2022	CoP	1,695.00	1,693.00		776.00	776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 24, 2022	N/A	April 1, 2022	April 7, 2022	April 7, 2022	N/A	April 16, 2022	April 18, 2022	April 18, 2022	April 25, 2022	April 26, 2022	CoP		580.00	580.00		580.00	580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-62-02-010-02	Meals and Snacks to conduct a Two-Day CV-RATP & LGRRRC Talakayan Series on March 28-29, 2022	LGCOO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 25, 2022	March 25, 2022	March 25, 2022	March 26, 2022	March 26, 2022	CoP	7,350.00	7,350.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-03-010-02	Supplies to be used for RPOC	ORD	NO	Shipping	N/A	March 24, 2022	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	April 16, 2022	April 16, 2022	April 16, 2022	April 19, 2022	April 19, 2022	CoP	48,300.00	48,300.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 24, 2022	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	April 6, 2022	April 6, 2022	April 6, 2022	May 13, 2022	May 13, 2022	CoP		8,450.00	8,450.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-62-13-060-01	Labor and materials for the use of service vehicle (Isuzu MU-X with plate number SAA-4803	FAD	NO	NP-03.9 - Small Value Procurement	N/A	March 28, 2022	N/A	April 7, 2022	April 7, 2022	April 7, 2022	N/A	April 12, 2022	April 12, 2022	April 12, 2022	April 13, 2022	April 13, 2022	CoP	49,000.00	49,000.00		38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-02-010-02	Meals and Snacks for BPCO Online Training on March 28-30, 2022	LGCOO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, 2022	March 29, 2022	March 29, 2022	March 29, 2022	March 29, 2022	CoP	13,000.00	13,000.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-03-010-02	Supplies for the LTA Implementation	LGME0	NO	Shipping	N/A	March 31, 2022	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	April 13, 2022	April 13, 2022	April 13, 2022	May 6, 2022	May 6, 2022	CoP	10,000.00	10,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	March 31, 2022	N/A				N/A	April 16, 2022	April 16, 2022	April 16, 2022	April 20, 2022	April 26, 2022	CoP		7,760.00	7,760.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5-62-03-050-00	Fuel and Lubricant for April 1-15, 2022	FAD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoP	31,624.07	31,624.07		31,624.07	31,624.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-02-010-02	Meals and Snacks for use during the 54th Batch LGOO Apprenticeship Program on April 1, 2022	LGCOO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2022	March 21, 2022	March 21, 2022	April 01, 2022	April 01, 2022	CoP	65,000.00	65,000.00		44,820.00	44,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-62-09-020-00	Printing Services for communicating frequently asked questions on the Mandanaw-Garcia Supreme Court Ruling	ORD	NO	NP-03.9 - Small Value Procurement	N/A	March 31, 2022	N/A	April 7, 2022	April 7, 2022	April 7, 2022	N/A	April 16, 2022	April 16, 2022	April 16, 2022	June 07, 2022	June 07, 2022	CoP	212,000.00	212,000.00		98,310.00	98,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACBPAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Bidders	Date of Receipt of Invitation						(Explaining changes from the AFP)
					Pre-Proc Conference	Advt/Post of BR	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 for the conduct of Various Contested Activities on Anti-Illegal Drugs Awareness and prevention on April 21, 2022	LGAR2	NO	Shipping	N/A	April 01, 2022	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	April 19, 2022	April 19, 2022	April 19, 2022	April 21, 2022	April 21, 2022	GoP	9,700.00	9,700.00		5,875.00	5,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-03	Hotel Accommodation for the conduct of 1st Quarter Subakbayani Awarding Ceremony of Top 10 Performing LGUs & MGOOs cum OPDS PPA Updates & Regular PDMU Meeting on April 21-23, 2022	ORC	NO	NP-03.9 - Small Value Procurement	N/A	April 04, 2022	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	April 14, 2022	April 20, 2022	April 20, 2022	April 21, 2022	April 21, 2022	CoP	53,950.00	53,950.00		53,350.00	53,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-060-01	Labor for the use of service vehicle Isuzu MU-X with Plate number SAA-4803	FAD	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 06, 2022	April 06, 2022	April 06, 2022	April 07, 2022	April 07, 2022	CoP	18,700.00	18,700.00		18,677.00	18,677.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-020-00	Tarpaulin to be used for the conduct of 1st quarter Subakbayani of Top 10 performing LGUs and MGOOs on April 22, 2022	ORC	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 04, 2022	April 08, 2022	April 08, 2022	April 11, 2022	April 11, 2022	CoP	2,880.00	2,880.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-030-00	Snacks to be served during the RHRMSPB on April 21, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 11, 2022	April 11, 2022	April 21, 2022	April 21, 2022	CoP	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	
5-02-03-010-02	2nd Quarter Regular Supply	FAD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 08, 2022	April 08, 2022	April 08, 2022	April 19, 2022	April 20, 2022	CoP				12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A	April 22, 2022	April 22, 2022	April 22, 2022	June 27, 2022	June 27, 2022	CoP				23,483.05	23,483.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A	April 22, 2022	April 22, 2022	April 22, 2022	May 06, 2022	May 06, 2022	CoP				14,935.00	14,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A	April 22, 2022	April 22, 2022	April 22, 2022	April 26, 2022	April 26, 2022	CoP	153,627.50	153,627.50		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A	April 22, 2022	April 22, 2022	April 22, 2022	April 26, 2022	April 26, 2022	CoP				2,930.00	2,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A	April 22, 2022	April 22, 2022	April 22, 2022	May 19, 2022	May 19, 2022	CoP				10,704.00	10,704.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A		N/A				N/A	May 25, 2022	May 25, 2022	May 25, 2022	June 27, 2022	June 27, 2022	CoP				1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-01	Replacement of defective Charger of the ASUS laptop issued to LGAR2	LGAR2	NO	NP-03.9 - Small Value Procurement	N/A	April 7, 2022	N/A	April 20, 2022	April 20, 2022	April 20, 2022	N/A	April 22, 2022	April 22, 2022	April 22, 2022	May 16, 2022	May 16, 2022	CoP	3,500.00	3,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-060-01	Labor for the use of service vehicle Nissan Urban with plate no. SAA-4730	FAD	NO	NP-03.9 - Small Value Procurement	N/A	April 7, 2022	N/A	April 20, 2022	April 20, 2022	April 20, 2022	N/A	April 26, 2022	April 26, 2022	April 26, 2022	May 12, 2022	May 12, 2022	CoP	19,000.00	19,000.00		18,230.00	18,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-060-00	Materials for Partition Bulletin Board for Finance's use	FAD	NO	NP-03.9 - Small Value Procurement	N/A	April 7, 2022	N/A	April 20, 2022	April 20, 2022	April 20, 2022	N/A	April 22, 2022	April 22, 2022	April 22, 2022	May 13, 2022	May 16, 2022	CoP	14,000.00	14,000.00		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	Hotel Accommodation for the conduct of Regional Orientation Memorandum Circular 2652-305 on April 29, 2022	LGAR2	NO	NP-03.9 - Small Value Procurement	N/A	April 8, 2022	N/A	April 20, 2022	April 20, 2022	April 20, 2022	N/A	April 25, 2022	April 25, 2022	April 27, 2022	April 29, 2022	April 29, 2022	CoP	42,000.00	42,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Meals and Snacks to be served during the RHRMSPB on April 11, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	CoP	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	
5-02-03-090-00	Materials of REPRODUCTION MACHINE for the use of FAD-Records Section	FAD	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2022	April 13, 2022	April 13, 2022	April 20, 2022	April 20, 2022	CoP	13,066.12	13,066.12		13,066.12	13,066.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Plaque to be used for the conduct of 1st Subakbayani Awarding of Top 10 performing LGUs and MGOOs on April 22, 2022	ORC	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2022	April 13, 2022	April 13, 2022	April 20, 2022	April 20, 2022	CoP	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	
5-02-02-010-02	Snacks for consumption during the launching of the accreditation as provider of Continuing Professional Development (CPD) on April 26, 2022	LGAR2	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	April 18, 2022	April 20, 2022	April 20, 2022	CoP	16,600.00	16,600.00		16,600.00	16,600.00		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 Launching of the Accreditation as Provider of Continuing Professional Development (CPD) on April 26, 2022	LGAR2	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2022	April 13, 2022	April 13, 2022	April 20, 2022	April 21, 2022	CoP	750.00	750.00		720.00	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 Regional Simulation on the use of the infrastructure management system (IRMS) on April 25-26, 2022	ORC	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 19, 2022	April 19, 2022	April 19, 2022	April 25, 2022	April 25, 2022	GoP	27,975.00	27,975.00		27,975.00	27,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining charges from the APP)	
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	Custom Farring (Gints board) and Decoration Services to be used for the conduct of the Launching of the Accreditation as provider of the Continuing Professional Development (CPD) for Environmental Planners on April 26, 2022	LGCO	NO	NP-02.8 - Small Value Procurement	N/A	April 17, 2022	N/A	April 26, 2022	April 20, 2022	April 29, 2022	N/A	April 22, 2022	April 22, 2022	April 22, 2022	April 25, 2022	April 25, 2022	GoP	7,000.00	7,000.00		1,350.00	1,350.00		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 regional orientation on the use of the infrastructure management system (IRMS) on April 24-27, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 13, 2022	April 13, 2022	April 13, 2022	April 27, 2022	April 27, 2022	GoP	16,800.00	16,800.00		16,800.00	16,800.00		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 1st quarter Subabayan of top 10 performing LGUs and MLGOOs on April 22, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2022	April 16, 2022	April 16, 2022	April 18, 2022	April 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	
5-02-02-010-02	Plaque to be used for the conduct of Launching of the Accreditation as Provider of Continuing Professional Development (CPD) on April 26, 2022	LGCO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2022	April 16, 2022	April 16, 2022	April 25, 2022	April 25, 2022	GoP	2,500.00	2,500.00		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	Meals and Snacks for the conduct of training on results based monitoring and evaluation (RBME) on April 19-21, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 18, 2022	April 18, 2022	April 21, 2022	April 21, 2022	GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Fuel and Lubricant for April 16-30, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	71,910.44	71,910.44		71,910.44	71,910.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	GMS Supplies for the conduct of monthly management planning workshop meetings for 2nd Quarter of FY 2022	FAD	NO	Shopping	N/A	April 10, 2022	N/A	April 26, 2022	April 26, 2022	April 26, 2022	N/A	May 03, 2022	May 03, 2022	May 03, 2022	May 04, 2022	May 04, 2022	GoP	25,000.00	25,000.00		1,805.00	1,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	April 19, 2022	N/A				N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 15, 2022	May 15, 2022	GoP				4,330.00	4,330.00		N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	April 19, 2022	N/A				N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	GoP				3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-13-040-01	Labor and Materials for the improvement of Tire Path Concrete Parking along DLG R2 Building (Rear and Left Wing)	ORD	NO	NP-03.8 - Small Value Procurement	N/A	April 18, 2022	N/A	April 26, 2022	April 26, 2022	April 26, 2022	N/A	May 06, 2022	May 06, 2022	May 11, 2022	June 07, 2022	June 07, 2022	GoP	253,784.99	253,784.99		224,059.92	224,059.92		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 Hilux model 2010 with plate no. SJT-163	FAD	NO	NP-03.8 - Small Value Procurement	N/A	April 20, 2022	N/A	April 26, 2022	April 26, 2022	April 26, 2022	N/A	May 03, 2022	May 03, 2022	May 03, 2022	May 18, 2022	May 18, 2022	GoP	30,000.00	30,000.00		29,020.00	29,020.00		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 Isuzu MUX Model 2016 with plate no. 5AA-4803	FAD	NO	NP-03.8 - Small Value Procurement	N/A	April 20, 2022	N/A	April 26, 2022	April 26, 2022	April 26, 2022	N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 15, 2022	May 15, 2022	GoP	8,500.00	8,500.00		7,400.00	7,400.00		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 Isuzu MUX Model 2016 with plate no. 5AA-4803	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2022	April 22, 2022	April 22, 2022	April 25, 2022	April 25, 2022	GoP	9,000.00	9,000.00		8,915.00	8,915.00		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 CFLGA RMTF meeting on April 22, 2022	LGMD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	April 23, 2022	April 22, 2022	April 22, 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	Plaque for the keynote speaker of 1st Quarter Subabayan of top 10 performing LGUs & MLGOOs on April 22, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 20, 2022	April 20, 2022	April 20, 2022	April 23, 2022	April 23, 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	Supplies to be used for the Capacity Development Program for CSO Desk Officers LGUs	LGMD	NO	Shopping	N/A	April 25, 2022	N/A	April 26, 2022	April 26, 2022	April 26, 2022	N/A	N/A	N/A	N/A	May 04, 2022	May 04, 2022	GoP	1,800.00	1,800.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Hotel Accommodation for the conduct of orientation workshop for CSO Desk Officers on May 5 & 6, 2022	LGMD	NO	NP-03.8 - Small Value Procurement	N/A	April 20, 2022	N/A	April 26, 2022	April 26, 2022	April 26, 2022	N/A	May 02, 2022	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	GoP	72,000.00	72,000.00		69,800.00	69,800.00		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 Prebidding for project MERAQ Entries on April 25, 2022	LGMD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	April 21, 2022	April 21, 2022	April 25, 2022	April 25, 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	

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Code (UACSPAP)	Procurement Project	PPO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5-02-13-000-01	Labor and Materials for the use of service vehicle Toyota (Innova Model 2013 with plate no. SLG-909)	FAD	NO	NP-03.9 - Small Value Procurement	N/A	April 20, 2022	N/A	April 28, 2022	April 28, 2022	April 28, 2022	N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 05, 2022	May 05, 2022	GoP	12,000.00	12,900.00		7,850.00	7,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-01	Computer Monitor to be used at the Office of the Regional Director	ORD	NO	NP-03.9 - Small Value Procurement	N/A	April 21, 2022	N/A	April 28, 2022	April 28, 2022	April 28, 2022	N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	GoP	10,000.00	10,000.00		7,880.00	7,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
1-06-05-025-00	1 HP Manual Aircon to be used at planning Unit-MGS	ORD	NO	NP-03.9 - Small Value Procurement	N/A	April 21, 2022	N/A	April 28, 2022	April 28, 2022	April 28, 2022	N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 18, 2022	May 18, 2022	GoP	14,900.00	14,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Supplies for use of RPOC (2nd Quarter 2022)	ORD	NO	Shopping	N/A	April 21, 2022	N/A	April 28, 2022	April 28, 2022	April 28, 2022	N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	GoP	74,125.00	74,125.00		200.00	200.00		N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	April 21, 2022	N/A				N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 06, 2022	May 06, 2022	GoP				18,820.00	18,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	April 21, 2022	N/A				N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 18, 2022	May 18, 2022	GoP				710.00	710.00		N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	April 21, 2022	N/A				N/A	May 04, 2022	May 04, 2022	May 04, 2022	June 06, 2022	June 06, 2022	GoP				1,899.00	1,899.00		N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	April 21, 2022	N/A				N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 18, 2022	May 18, 2022	GoP				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	April 21, 2022	N/A				N/A	May 04, 2022	May 04, 2022	May 04, 2022	May 18, 2022	May 18, 2022	GoP							N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-01	W/LF A6-to-One Ink Tank Printer for Finance Use	FAD	NO	NP-03.9 - Small Value Procurement	N/A	April 22, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 27, 2022	May 27, 2022	GoP	14,500.00	14,500.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Tarpaulin to be used during the Awarding of Project MERAKI on April 28, 2022	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 25, 2022	April 25, 2022	April 25, 2022	April 27, 2022	April 27, 2022	GoP	3,270.00	3,270.00		3,270.00	3,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-09-025-00	Tarpaulin for the improvement of the Operation Center	LGCCO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2022	April 25, 2022	April 25, 2022	May 03, 2022	May 03, 2022	GoP	3,000.00	3,000.00		487.50	487.50		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-01	ICT Supplies to enhance DMS service of the Division	LGMED	NO	NP-03.9 - Small Value Procurement	N/A	May 20, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 15, 2022	June 15, 2022	June 15, 2022	June 27, 2022	June 27, 2022	GoP	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-000-00	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	April 27, 2022	April 27, 2022	April 27, 2022	May 05, 2022	May 05, 2022	GoP	13,817.84	13,817.84		13,817.84	13,817.84		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	Meals and Snacks for consumption during the Orientation on JMC 2021-01 to Amending JMC 2018-01 on April 29, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 28, 2022	April 28, 2022	April 28, 2022	April 29, 2022	April 29, 2022	GoP	6,500.00	6,500.00		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	Meals and Snacks for the conduct of Meeting for the SBOP Third Party Monitoring Technical Working Group cum SBOP Committee Conference on April 27, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 27, 2022	April 27, 2022	April 27, 2022	April 27, 2022	April 27, 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		
5-02-02-010-02	Meals and Snacks for the use during the orientation on CSIS cum Consultation on SOGL Indicators on May 4, 2022	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2022	May 02, 2022	May 02, 2022	May 04, 2022	May 04, 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		
5-02-03-010-02	Supplies for 2nd Quarter Regular Supply	FAD	NO	Shopping	N/A	May 04, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 31, 2022	May 31, 2022	GoP	19,000.00	19,000.00		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Supplies for the improvement of the Regional Office Operation Center	LGCCO	NO	Shopping	N/A	May 04, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 31, 2022	May 31, 2022	GoP	6,500.00	6,500.00		2,318.00	2,318.00		N/A	N/A	N/A	N/A	N/A	N/A		
N/A					May 04, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 25, 2022	May 25, 2022	June 9, 2022	June 9, 2022	GoP				440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A			
N/A					May 22, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 15, 2022	June 15, 2022	June 15, 2022	June 16, 2022	June 16, 2022	GoP				940.00	940.00		N/A	N/A	N/A	N/A	N/A	N/A			
5-02-03-000-00	Fuel and Lubricant for May 1-15, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,897.18	40,897.18		40,897.18	40,897.18		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-02-010-02	Meals and Snacks for the finalization situational analysis for CILs and CARS on May 11, 2022	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 06, 2022	May 06, 2022	May 06, 2022	May 11, 2022	May 11, 2022	GoP	10,000.00	10,000.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	QMS Supplies for the conduct of monthly alignment/planning workshop meetings for 2nd Quarter of FY 2022	FAD	NO	Shopping	N/A	May 23, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 15, 2022	June 15, 2022	June 15, 2022	June 17, 2022	June 17, 2022	GoP	10,500.00	10,500.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
				NP-03.9 - Small Value Procurement	N/A	May 5, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 31, 2022	May 31, 2022	GoP				3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-09-025-00	Tarpaulin for the 2022 National and Local Elections Monitoring Operation Center (OPCEN) on May 09, 2022	LGMED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 9, 2022	May 9, 2022	May 9, 2022	May 9, 2022	May 9, 2022	GoP	800.00	800.00		180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A		
5-02-03-010-02	Supplies for office support materials	ORD	NO	NP-03.9 - Small Value Procurement	N/A	May 11, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 31, 2022	May 31, 2022	GoP	5,700.00	5,700.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A		

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACBPAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc. Conference	Advt/Post of IB	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	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 (if applicable)	
5-02-03-990-00	Supplies for support to the monitoring and evaluation of Locally Funded Projects	ORD	NO	Shopping	N/A	May 11, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 31, 2022	May 31, 2022	CoP	15,335.00	15,335.00		10,896.00	10,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	May 11, 2022	N/A				N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 30, 2022	May 30, 2022	CoP				3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the Reorganizational Meeting and Planning Conference for the conduct of POC and ADAC Functionality Audits on May 19, 2022	LG MED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	CoP	8,000.00	8,000.00		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 for the conduct of 2019 and 2021 POC Functionality Audit on May 31, 2022	LG MED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	May 16, 2022	May 31, 2022	May 31, 2022	CoP	8,000.00	8,000.00		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 Hotel Accommodation for 2022 ADAC Functionality Audit and Presentation of results to PPPs, CHs, PMs and SOGL Regional Assessment Team as an input to SOGL National Calibration on June 3, 2022	LG MED	NO	NP-03.9 - Small Value Procurement	N/A	May 12, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 24, 2022	May 24, 2022	May 26, 2022	June 02, 2022	June 03, 2022	CoP	42,000.00	42,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Hotel Accommodation for the conduct of 2022 SOGL Regional Calibration on line data entry and google drive uploading on May 31, 2022 to June 1-2, 2022	LG MED	NO	NP-03.9 - Small Value Procurement	N/A	May 12, 2022	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 24, 2022	May 24, 2022	May 26, 2022	June 02, 2022	June 03, 2022	CoP	147,000.00	147,000.00		144,900.00	144,900.00		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 Toyota Hi-Lux with Plate number BJT-103	FAD	NO	NP-03.9 - Small Value Procurement	N/A	May 20, 2022	N/A	May 27, 2022	May 27, 2022	May 27, 2022	N/A	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	June 02, 2022	CoP	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-020-00	Layout, Printing and reproduction of DLG R2 Amending 2021 4th Quarter Edition	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2022	May 23, 2022	May 23, 2022	June 08, 2022	June 08, 2022	CoP	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	
5-02-09-090-03	Van Rental for the conduct of onsite monitoring of SBDP projects on May 16-18, 2022 and conduct of BOV Com. Evaluation of LGSP-SBDP projects on May 19, 2022	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 16, 2022	May 16, 2022	May 16, 2022	May 18, 2022	May 19, 2022	CoP	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	
5-02-03-010-02	Meals and Snacks to be served during the RH-RMSPB meeting on May 30, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 30, 2022	May 30, 2022	CoP	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	
5-02-09-090-03	Van Rental to provide mobility services for the participants of the DLG Field Officer's National Convention on May 18-21, 2022	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2022	May 17, 2022	May 17, 2022	May 23, 2022	May 23, 2022	CoP	51,600.00	51,600.00		51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Hotel Accommodation for the conduct of Focus Discussion on the List of Transaction on Reengineering of Province and Barangay Systems and Procedures on May 31-June 1, 2022	LG CDO	NO	NP-03.9 - Small Value Procurement	N/A	May 20, 2022	N/A	May 27, 2022	May 27, 2022	May 27, 2022	N/A	May 27, 2022	May 27, 2022	May 30, 2022	June 01, 2022	June 01, 2022	CoP	55,100.00	55,100.00		55,100.00	55,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-090-00	Supplies for use of LFEES personnel in the implementation of EO08 and other related PPAs	LG CDO	NO	Shopping	N/A	May 23, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 16, 2022	June 16, 2022	June 16, 2022	June 22, 2022	June 22, 2022	CoP	3,200.00	3,200.00		1,100.00	1,100.00		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 Computer Literacy Course (CLC) wk.1 for DLG-R2 Personnel on May 19, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	CoP	17,015.00	17,015.00		17,015.00	17,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Tarpaulin for the conduct of 2022 SOGL Calibration On line Data Entry and G-Drive Uploading on May 31-June 2, 2022	LG MED	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2022	May 23, 2022	May 23, 2022	May 24, 2022	May 24, 2022	CoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-010-02	Supplies (Philippine National Flag) to be used during the Independence Day	FAD	NO	Shopping	N/A	May 23, 2022	N/A	May 27, 2022	May 27, 2022	May 27, 2022	N/A	May 31, 2022	May 31, 2022	May 31, 2022	June 01, 2022	June 01, 2022	CoP		6,700.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												June 01, 2022	June 01, 2022	June 03, 2022	June 03, 2022	June 03, 2022	CoP				3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-050-03	Van Rental for the conduct of LRPMA Validation on May 25-26, 2022 at Quirino Province	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2022	May 24, 2022	May 24, 2022	May 26, 2022	May 26, 2022	CoP	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	

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACSPAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Adul/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 2nd Quarter Meeting of the RJCAD Advocacy Cluster on June 24, 2022.	LGMEU	YES	N/A-03.9 - Small Value Procurement	N/A	June 02, 2022	N/A	June 10, 2022	June 10, 2022	N/A	N/A	June 13, 2022	June 13, 2022	June 17, 2022	June 24, 2022	June 24, 2022	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of planning meeting for the regional Roll-Out on the management of the Dead and Missing (MDM) persons during Disasters and Covid-19 Pandemic on May 31, 2022	LGCCD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2022	May 25, 2022	May 25, 2022	May 31, 2022	May 31, 2022	GoP	5,000.00	5,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Hotel Accommodation for the conduct of the Regional Roll-out on the Management of the Dead and Missing (MDM) Persons on June 14-16, 2022	LGCCD	NO	N/A-03.9 - Small Value Procurement	N/A	May 31, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 13, 2022	June 13, 2022	June 14, 2022	June 16, 2022	June 16, 2022	GoP	278,000.00	278,000.00		278,000.00	278,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-050-03	Van Rental for the conduct of 2022 SOLG Regional Validation	LGMEU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 26, 2022	May 26, 2022	May 26, 2022	May 26, 2022	May 26, 2022		10,650.00	10,650.00		10,650.00	10,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Meals and Snacks to be served during Regional Management and Coordinating Committee Meeting on June 17, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 07, 2022	June 07, 2022	June 07, 2022	June 17, 2022	June 17, 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	
5-02-03-050-00	Meals and Snacks to be served during the Entrance Conference with COA Audit Team CY 2022 on June 09, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 08, 2022	June 08, 2022	June 08, 2022	June 09, 2022	June 09, 2022	GoP	14,280.00	14,280.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Fuel and Lubricant for the consumption of service vehicles and generator sets on June 1-15, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	47,140.68	47,140.68		47,140.68	47,140.68		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 June 07, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 07, 2022	June 07, 2022	June 07, 2022	June 07, 2022	June 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	
5-02-03-050-00	Meals and Snacks to be served during the CROW on June 13, 14, 20, and 21, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 07, 2022	June 07, 2022	June 07, 2022	June 21, 2022	June 21, 2022	GoP	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Meals and Snacks to be served during the 2nd QMS Meeting on June 06, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 07, 2022	June 07, 2022	June 07, 2022	June 06, 2022	June 06, 2022	GoP	11,220.00	11,220.00		11,220.00	11,220.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Meals and Snacks for the conduct of Planning Meeting in Capacity Development for CSOs in LSBs on June 14, 2022	LGMEU	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 08, 2022	June 08, 2022	June 08, 2022	June 14, 2022	June 14, 2022	GoP	12,000.00	12,000.00		8,225.00	8,225.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Fuel and Lubricant for the consumption of service vehicles and generator sets on May 18-31, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	72,412.71	72,412.71		72,412.71	72,412.71		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-050-00	Snacks to be served during the EXECOM meeting on June 10, 2022	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 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	
5-02-03-050-00	Meals and Snacks to be served during the Triumph 2.0 Coordination Meeting on June 27, 2022	LGCCD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2022	June 14, 2022	June 14, 2022	June 27, 2022	June 27, 2022	GoP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-050-03	Van Rental for the conduct of LRPMVA Validation of P/GU and conduct of monitoring and evaluation of UFPs on June 14-17, 2022	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 14, 2022	June 14, 2022	June 14, 2022	June 16, 2022	June 16, 2022	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	
5-02-02-010-02	Tarpaulin for the use during Regional Roll-out on the Management of the Dead and Missing (MDM) Persons On June 14-16, 2022	LGCCD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	GoP	860.00	860.00		720.00	720.00		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 Isuzu MU-X 2016 Model with plate number SAA-4603	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	June 23, 2022	June 23, 2022	GoP	17,000.00	17,000.00		15,937.00	15,937.00		N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-050-03	Van Rental for the conduct of CBIS Orientation in Gonzaga, Cagayan	LGMEU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 15, 2022	June 15, 2022	June 15, 2022	June 16, 2022	June 16, 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	
5-02-03-050-00	Fuel and Lubricant for the month of June 16-30, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	72,400.62	72,400.62		72,400.62	72,400.62		N/A	N/A	N/A	N/A	N/A	N/A	

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACB/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						(Explaining changes from the APP)	
					Pre-Proc. Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (if applicable)
5-02-02-016-02	Meals and Snacks for the conduct regional technical working group on the review of Technical Documents of FY 2022 LGSF-SBDP Projects Batch 1 on June 21-22, 2022	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2022	June 17, 2022	June 17, 2022	June 22, 2022	June 22, 2022	Dep	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	
5-02-09-056-03	Van Rental for the conduct of URPMA Validation of M.O.GUs on June 23-24, 2022 at Gonzaga and Sta. ana	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2022	June 17, 2022	June 17, 2022	June 24, 2022	June 24, 2022	Dep	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	
5-02-03-050-08	Meals and Snacks to be served during the RRMB/RS on June 20, 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 17, 2022	June 17, 2022	June 17, 2022	June 20, 2022	June 20, 2022	Dep	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	
5-02-02-016-02	Meals and Snacks for consumption during the conduct of a Planning Conference for NEG on June 17, 2022	LGCEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2022	June 16, 2022	June 16, 2022	June 17, 2022	June 17, 2022	Dep	8,225.00	8,225.00		8,225.00	8,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-09-059-03	Van Rental for the CSDRP on-site monitoring assessment and documentation	LGMBD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	June 16, 2022	Dep	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	
5-02-08-050-03	Van Rental for the conduct of MSE of FALGU and ORRAP Projects, RSSA of Completed Projects and OAR of On-going LGSF Projects on June 23-24, 2022	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2022	June 20, 2022	June 20, 2022	June 24, 2022	June 24, 2022	Dep	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	
5-02-08-059-03	Van Rental to fetch attendees/participants to the "Capacity Development Agenda Formulation Training" in Marikina	LGCEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2022	June 20, 2022	June 20, 2022	June 22, 2022	June 22, 2022	Dep	12,900.00	12,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-016-02	Meals and Snacks for consumption during the conduct of ELCCAP on June 21-22, 2022	LGCEO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2022	June 20, 2022	June 20, 2022	June 22, 2022	June 22, 2022	Dep	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	
5-02-03-016-02	Tarpaulin for the celebration of 2022 Nutrition Month	LGMBD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2022	June 23, 2022	June 23, 2022	June 30, 2022	June 30, 2022	Dep	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-016-02	Snacks for consumption during the conduct of Coordination Meeting for NEG on June 27, 2022	LGCEO	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	June 27, 2022	June 27, 2022	Dep	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	
5-02-03-016-02	Tarpaulin for the PDMU-MD Year 1 FPP Performance assessment and 2nd Semester Blueprint cum LGSF benchmarking On June 29-July 1, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	June 24, 2022	June 24, 2022	Dep	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-03-016-02	Snacks for the Conduct of Meeting for the Support to the Barangay Development Program (SBDP) Third Party Monitoring-Case Group cum MOA Signing on June 28, 2022	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2022	June 27, 2022	June 27, 2022	June 28, 2022	June 28, 2022	Dep	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	
5-02-12-036-08	Payment of Security Service for the month of January 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2022	January 31, 2022	Dep	52,514.26	52,514.26		52,514.26	52,514.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-036-08	Payment of Security Service for the month of February 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	Dep	52,230.66	52,230.66		52,230.66	52,230.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-036-08	Payment of Security Service for the month of March 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2022	March 31, 2022	Dep	52,230.66	52,230.66		52,230.66	52,230.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-036-08	Payment of Security Service for the month of April 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2022	April 30, 2022	Dep	52,230.66	52,230.66		52,230.66	52,230.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-036-08	Payment of Security Service for the month of May 2022	FAD	NO	Direct Contracting	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	Dep	52,230.66	52,230.66		52,230.66	52,230.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-12-036-08	Payment of Security Service for the month of June 2022	FAD	NO	Direct Contracting	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	Dep	52,230.66	52,230.66		52,230.66	52,230.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-05-036-08	Payment of RBC Subscription for the month of January 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2022	January 31, 2022	Dep	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	

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (RCS/PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	AEC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IR	Pre-Bid Conf	Eligibility Check	Bids/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Bids/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)			
5-0245-036-00	Payment of RBC Subscription for the month of February 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	GeP	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				
5-0245-036-00	Payment of RBC Subscription for the month of March 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2022	March 31, 2022	GeP	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				
5-0245-036-00	Payment of RBC Subscription for the month of April 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2022	April 30, 2022	GeP	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				
5-0245-036-00	Payment of RBC Subscription for the month of May 2022	FAD	NO	Direct Contracting	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	GeP	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				
5-0245-036-00	Payment of RBC Subscription for the month of June 2022	FAD	NO	Direct Contracting	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	GeP	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				
5-0246-10-00	Payment of Drinking Water for the month of January 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 31, 2022	January 31, 2022	GeP	2,436.00	2,436.00		2,436.00	2,436.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0246-10-00	Payment of Drinking Water for the month of February 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 2022	February 28, 2022	GeP	2,296.00	2,296.00		2,296.00	2,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0246-10-00	Payment of Drinking Water for the month of March 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, 2022	March 31, 2022	GeP	4,284.00	4,284.00		4,284.00	4,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0246-10-00	Payment of Drinking Water for the month of April 2022	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 30, 2022	April 30, 2022	GeP	4,144.00	4,144.00		4,144.00	4,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allocated Budget of Procurement Activities																	7,269,851.85																	
Total Contract Price of Procurement Activities Conducted																				6,144,837.95														
Total Savings (Total Allocated Budget - Total Contract Price)																				1,125,013.90														
ON-GOING PROCUREMENT ACTIVITIES																																		
5-0243-010-01	Supplies for the use of FAD-Records Section	FAD	NO	NP-03.1 Two Failed Biddings	N/A	May 30, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 10, 2022	June 11, 2022	June 15, 2022	-	-	GeP	4,800.00	4,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
				NP-03.2 - Small Value Procurement	N/A	March 11, 2022	N/A	March 30, 2022	March 30, 2022	March 30, 2022	N/A	April 06, 2022	April 06, 2022	April 06, 2022	April 13, 2022	April 13, 2022	GeP				235.00	235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0246-010-00	Vehicle for the use of DLG R02	FAD	NO	Competitive Bidding	N/A	May 04, 2022	June 10, 2022	June 22, 2022	June 22, 2022	June 23, 2022	N/A	-	-	-	-	-	GeP	1,450,000.00	1,450,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0243-010-01	ICT Supplies for replacement of broken parts of ACER laptop Accounting Section	FAD	NO	NP-03.2 - Small Value Procurement	N/A	May 23, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	-	-	-	-	-	GeP	11,700.00	11,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
				NP-03.1 Two Failed Biddings	N/A	June 10, 2022	N/A	-	-	-	N/A	-	-	-	-	-	GeP				-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0243-010-01	Purchase of parts for the repair of QMS Secretariat Laptop	FAD	NO	NP-03.2 - Small Value Procurement	N/A	May 23, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	-	-	-	-	-	GeP	8,500.00	8,500.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
				NP-03.1 Two Failed Biddings	N/A	June 10, 2022	N/A	-	-	-	N/A	-	-	-	-	-	GeP				-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0240-020-00	Printing Services for the Index of Payments Ledger Card to be used in Finance Section	FAD	NO	NP-03.2 - Small Value Procurement	N/A	May 4, 2022	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 24, 2022	June 24, 2022	June 24, 2022	-	-	GeP	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				
5-0243-390-00	Supplier to be used for the On-Site monitoring and evaluation of Locally Funded Projects	ORD	NO	Shopping	N/A	May 11, 2022	N/A	May 27, 2022	May 27, 2022	May 27, 2022	N/A	June 07, 2022	June 07, 2022	June 07, 2022	-	-	GeP	3,840.00	3,840.00		3,752.00	3,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5-0243-000-00	Supplies to be used for RPOC (Continuing or PR)	ORD	YES	Shopping	N/A	May 10, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 15, 2022	June 15, 2022	June 15, 2022	June 16, 2022	June 16, 2022	GeP	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 14, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	GeP				5,690.00	5,690.00		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 13, 2022	June 24, 2022	June 24, 2022	June 24, 2022	June 24, 2022	June 24, 2022	June 24, 2022	GeP				2,990.00	2,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
					N/A	June 10, 2022	N/A	-	-	-	N/A	-	-	-	-	-	GeP				-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

Department of the Interior and Local Government Regional Office 2 Procurement Monitoring Report as of JUNE 30, 2022

Code (UACBPAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)						
																		Total	MOOE	CG	Total	MOOE	CG		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
					Pre-Proc Conference	AdulPost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance																					
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-03.9 - Small Value Procurement	N/A	May 20, 2022	N/A	-	-	-	N/A	-	-	-	-	GoP	69,319.41	69,319.41	-	-	-	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 PVAs	LGCCO	NO	NP-03.9 - Small Value Procurement	N/A	May 23, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 19, 2022	June 11, 2022	June 11, 2022	-	-	GoP	16,806.00	16,803.00	12,985.00	12,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
												June 14, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 14, 2022	GoP	-	-	219.00	210.00	-	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-03.9 - Small Value Procurement	N/A	May 31, 2022	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	-	-	-	-	-	GoP	-	-	4,735.00	4,735.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
												N/A	May 31, 2022	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 30, 2022	June 30, 2022	June 30, 2022	-	-	GoP	16,300.00	16,300.00	9,250.00	9,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												N/A	May 31, 2022	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 30, 2022	June 30, 2022	June 30, 2022	-	-	GoP	-	-	2,800.00	2,800.00	-	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 L160 Printer-RPDMU	ORD	NO	NP-03.9 - Small Value Procurement	N/A	May 31, 2022	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	-	-	-	-	-	GoP	1,500.00	1,500.00	-	-	-	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-03.9 - Small Value Procurement	N/A	May 31, 2022	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	-	-	-	-	-	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								
5-02-13-060-01	Labor and Materials for the use of service vehicle Toyota Hi-Lux model 2010 with plate number SJT-163	FAD	NO	NP-03.9 - Small Value Procurement	N/A	May 31, 2022	N/A	June 19, 2022	June 10, 2022	June 10, 2022	N/A	June 14, 2022	June 14, 2022	June 14, 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								
5-02-03-010-02	Meals and Hotel Accommodation for the conduct of RPDMU Mid-year LFP Performance Assessment and 2nd Semester Blueprint cum LGSF Benchmarking on June 20 to July 1, 2022	LGCCO	NO	NP-03.9 - Small Value Procurement	N/A	June 03, 2022	N/A	June 10, 2022	June 10, 2022	June 10, 2022	N/A	June 14, 2022	June 13, 2022	June 23, 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								
5-02-13-060-01	Labor and Materials for the use of service vehicle Toyota Innova with plate number SLC-990	FAD	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 30, 2022	June 30, 2022	June 30, 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								
5-02-03-010-01	ICT parts for the repair and upgrade of the ICT Equipment	ORD	NO	NP-03.9 - Small Value Procurement	N/A	June 07, 2022	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	-	-	-	-	-	GoP	24,600.00	24,600.00	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
5-02-09-050-03	Van Rental for the conduct of RDMU Mid-Year LFP Performance assessment and 2nd Semester Blueprint cum LGSF Benchmarking On June 28-July 01, 2022	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2022	June 13, 2022	June 13, 2022	-	-	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								
5-02-09-020-00	Printing services for R2 Assets Magazine	ORD	NO	NP-03.9 - Small Value Procurement	N/A	June 07, 2022	N/A	-	-	-	N/A	-	-	-	-	-	GoP	29,725.00	29,725.00	-	-	-	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-03.9 - Small Value Procurement	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	N/A	June 24, 2022	June 24, 2022	June 24, 2022	-	-	GoP	21,400.00	21,400.00	18,164.00	18,164.00	-	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	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 11, 2022	June 11, 2022	June 11, 2022	June 20, 2022	June 29, 2022	GoP	5,052.00	5,052.00	1,772.00	1,772.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
					N/A	June 17, 2022	N/A	-	-	-	-	-	-	-	-	-	GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5-02-03-010-02	Supplies for CUCPD	LGMED	NO	Shipping	N/A	June 17, 2022	N/A	-	-	-	N/A	-	-	-	-	-	GoP	16,214.00	16,214.00	-	-	-	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-03.9 - Small Value Procurement	N/A	June 05, 2022	N/A	-	-	-	N/A	-	-	-	-	-	GoP	9,000.00	9,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
5-02-03-050-00	Meals and Snacks for the conduct of RHRMSPB on July 06, 2022	FAD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 23, 2022	June 23, 2022	June 23, 2022	-	-	GoP	5,385.00	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 DLG R2-Regional Human Resource Merit, Selection, Promotion Board (HRMSPB) meetings	FAD	NO	Shipping	N/A	June 30, 2022	N/A	-	-	-	N/A	-	-	-	-	-	GoP	8,025.00	8,025.00	-	-	-	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-03.9 - Small Value Procurement	N/A	-	N/A	-	-	-	N/A	-	-	-	-	-	GoP	5,500.00	5,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								

Code (UACBPAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Explaining changes from the APP
					Pre-Prior Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5-02-13-040-01	Labor and Materials for the Repair of Sanitary pipeline 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 OLG-R2 Left Wing Area	ORD	NO	NP-03.0 - Small Value Procurement	N/A	June 27, 2022	N/A	-	-	-	N/A	-	-	-	-	-	CoP	176,983.92	176,983.92		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5-02-02-010-02	Hotel Accommodation for the conduct of National Inspection and Validation of Identified FY 2021 LGSP-SBOP Projects On July 3-7, 2022.	ORD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	CoP	19,200.00	19,500.00		-	-		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	Direct Contracting	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	CoP	-	-		-	-		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	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 30, 2022	June 29, 2022	CoP	-	-		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of On-going Procurement Activities																		2,267,554.93													

Prepared by:

(sgd.)
JACELLE MAE T. YADAN
BAC Secretariat

Recommended for Approval by:

(sgd.)
MAYBELLE E. ANOG
BAC Chairperson

APPROVED:

(sgd.)
JONATHAN PAUL L. LEUSEN, JR., CESO III
Head of the Procuring Entity