

Bill
11/22/04

50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF IMPLEMENTATION OF CY 2019 PEACE AND ORDER PROGRAM OF DILG XII: CONDUCT OF SPECIAL RPOC MEETING ON FEBRUARY 22, 2019	DILG-RO-LGMED	NP-53.9 - Small Value Procurement	N/A	02/14/2019	N/A	N/A	2/19/2019	N/A	N/A	2/20/2019	2/21/2019	2/21/2019		GOP	97,500.00	97,500.00	82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF LEVELLING-OFF ON GPB FORMULATION AND REVIEW OF DILG XII GFPS-TWG ON MARCH 26-27, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO-LGCDD	NP-53.9 - Small Value Procurement	N/A	02/27/2019	N/A	N/A	03/04/2019	N/A	N/A	03/05/2019	03/06/2019	03/07/2019		GOP	98,000.00	98,000.00	75,250.00	75,250.00		N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS AND SNACKS) FOR THE CONDUCT OF JOINT RPOC-RDC MEETING ON MARCH 21, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO-LGMED	NP-53.9 - Small Value Procurement	N/A	03/07/2019	N/A	N/A	03/12/2019	N/A	N/A	3/13/2019	3/14/2019	3/15/2019		GOP	112,500.00	112,500.00	96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS AND ACCOMMODATION) ON THE CONDUCT OF STRENGTHENING THE LOCAL PEACE AND ORDER COUNCILS (LPOCS): A REGIONAL ORIENTATION ON E.O. NO. 70 & FIELD VALIDATION ON LPOCS TO BE CONDUCTED ON APRIL 12, 2019 (FRIDAY) IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO-LGMED	NP-53.9 - Small Value Procurement	N/A	03/08/2019	N/A	N/A	03/12/2019	N/A	N/A	3/13/2019	3/14/2019	3/15/2019		GOP	210,000.00	210,000.00	198,000.00	198,000.00		N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF FOLLOW-THROUGH WORKSHOP ON AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) BATCH 1 TO BE CONDUCTED ON MARCH 18-20, 2019 WITHIN SOUTH COTABATO PROVINCE	DILG-RO-ORD PDMU	NP-53.9 - Small Value Procurement	N/A	03/08/2019	N/A	N/A	03/12/2019	N/A	N/A	3/13/2019	3/14/2019	3/15/2019		GOP	175,250.00	175,250.00	156,325.00	156,325.00		N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF FOLLOW-THROUGH WORKSHOP ON AGENCY PROCUREMENT COMPLIANCE AND PERFORMANCE INDICATORS (APCPI) BATCH 2 TO BE CONDUCTED ON MARCH 21-23, 2019 WITHIN SOUTH COTABATO PROVINCE	DILG-RO-ORD PDMU	NP-53.9 - Small Value Procurement	N/A	03/08/2019	N/A	N/A	03/12/2019	N/A	N/A	3/13/2019	3/14/2019	3/15/2019		GOP	168,750.00	168,750.00	161,175.00	161,175.00		N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF REVIEW, ASSESSMENT AND PRESENTATION OF THE CY 2017 ADAC PERFORMANCE AUDIT RESULT ON MARCH 27-29, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO-LGMED	NP-53.9 - Small Value Procurement	N/A	03/16/2019	N/A	N/A	3/21/2019	N/A	N/A	3/22/2019	3/25/2019	3/26/2019		GOP	95,500.00	95,500.00	94,600.00	94,600.00		N/A	N/A	N/A	N/A	N/A	N/A

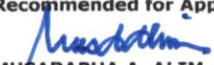
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF TRAINING ON THE PROGRAM TO INSTITUTIONALIZE MERITOCRACY AND EXCELLENCE IN HUMAN RESOURCE MANAGEMENT (PRIME-HRM) TO BE CONDUCTED ON APRIL 3-5, 2019 (WEDNESDAY - FRIDAY) AT KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO-FAD-PERSONNEL	NP-53.9 - Small Value Procurement	N/A	03/23/2019	N/A	N/A	3/27/2019	N/A	N/A	3/28/2019	3/29/2019	04/01/2019			GOP	256,000.00	256,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF ON THE CONDUCT OF CY 2019 PERFORMANCE CHALLENGE FUND (PCF) REGIONAL SUMMIT ON APRIL 11-13, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	03/28/2019	N/A	N/A	04/10/2019	N/A	N/A	04/10/2019	04/11/2019	04/11/2019			GOP	786,000.00	786,000.00		644,500.00	644,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF ICT EQUIPMENT FOR THE USE OF THE PERSONNEL AND RECORDS SECTION	DILG-RO-FAD-PERSONNEL	NP-53.9 - Small Value Procurement	N/A	03/28/2019	N/A	N/A	04/10/2019	N/A	N/A	04/11/2019	04/12/2019	04/15/2019			GOP	76,500.00	76,500.00		44,470.00	44,470.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF REFRESHER COURSE FOR DRIVERS ON TRAFFIC RULES AND REGULATION, HANDLING OF VIPs, ETHICAL STANDARDS AND REPORTING CUM REGIONAL WORKING GROUP CASCADING SESSION TO BE CONDUCTED ON APRIL 16-17, 2019 (TUESDAY-WEDNESDAY) AT LAKE SEBU, SOUTH COTABATO PROVINCE.	DILG-RO-FAD-GSS	NP-53.9 - Small Value Procurement	N/A	04/10/2019	N/A	N/A	04/15/2019	N/A	N/A	04/15/2019	04/16/2019	04/16/2019			GOP	114,400.00	114,400.00		83,600.00	83,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF LEVERAGING TECHNOLOGY FOR CITIZENS AND GOVERNMENT: REGIONAL MODERATORS' TRAINING ON DEVELOPMENT LIVE (DEVLIVE) PLATFORM SYSTEM (VISAYAS AND MINDANAO CLUSTER II) ON MAY 6-8, 2019 (MONDAY - WEDNESDAY) IN GENERAL	DILG-RO-LGCDD	NP-53.9 - Small Value Procurement	N/A	04/11/2019	N/A	N/A	4/15/2019	N/A	N/A	4/16/2019	4/17/2019	4/22/2019			GOP	168,000.00	168,000.00		164,050.00	164,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF 10 UNITS ALL-IN-ONE PRINTERS FOR PCF REGIONAL SUMMIT AWARDS FOR BEST PERFORMING MLGOD	DILG-RO-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	04/12/2019	N/A	N/A	4/15/2019	N/A	N/A	4/16/2019	4/17/2019	4/22/2019			GOP	130,000.00	130,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF TRAINING CUM ORIENTATION ON THE BARANGAY DRUG CLEARING PROGRAM (BDCP) AND BARANGAY ANTI-DRUG ABUSE COUNCIL (BADAC) FUNCTIONALITY INDICATORS ON APRIL 25-26, 2019 AT CITY OF KORONADAL, SOUTH COTABATO PROVINCE	DILG-RO-LGMED	NP-53.9 - Small Value Procurement	N/A	04/12/2019	N/A	N/A	4/15/2019	N/A	N/A	4/16/2019	4/17/2019	4/22/2019			GOP	216,800.00	216,800.00		172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	(New Schedule will be on April 29-30, 2019)

50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF CY 2019 PEACE AND ORDER COUNCIL (POC) PERFORMANCE AUDIT, ORIENTATION , LPOCS PERFORMANCE REVIEW AND ADVOCACY ON LGMED PROGRAMS ON POC - E.O 70, PLEB, ANTI-CRIMINALITY, CORRUPTION AND ADAC (SOUTH COTABATO AND SARANGANI) ON APRIL 25-26, 2019 IN GENERAL SANTOS CITY	DILG-RO-LGMED	NP-53.9 - Small Value Procurement	N/A	04/13/2019	N/A	N/A	4/22/2019	N/A	N/A	4/22/2019	4/23/2019	4/24/2019	GOP	128,200.00	128,200.00	119,930.00	119,930.00	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF PROGRAM ORIENTATION ON 2019 SALINTUBIG PROGRAM CUM WASH GOVERNANCE FOR MINADANAO CLUSTER: CLUSTER 2 (REGION IX AND REGION XII) ON APRIL 24-27, 2019 IN GENERAL SANTOS CITY	DILG-RO-ORD PDMU	NP-53.9 - Small Value Procurement	N/A	04/17/2019	N/A	N/A	4/22/2019	N/A	N/A	4/22/2019	4/23/2019	4/24/2019	GOP	198,000.00	198,000.00	182,800.00	182,800.00	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (MEALS, SNACKS AND ACCOMMODATION) ON THE CONDUCT OF REGIONAL MID-YEAR ASSESSMENT CUM PRE-ACTIVITIES SUPPORT TO INTER-AGENCY ACTIVITIES ON ANTI-ILLEGAL DRUGS ON MAY 1-2, 2019 (WEDNESDAY-THURSDAY) IN GENERAL SANTOS CITY	DILG-RO-FAD	NP-53.9 - Small Value Procurement	N/A	04/24/2019	N/A	N/A	4/30/2019	N/A	N/A	4/30/2019	05/01/2019	05/01/2019	GOP	240,000.00	240,000.00	137,988.00	137,988.00	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF 2ND QUARTER REGIONAL PEACE AND ORDER COUNCIL (RPOC) XII CUM INTER-AGENCY ACTIVITIES ON ANTI-ILLEGAL DRUGS ON MAY 5-6, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO-LGMED	NP-53.9 - Small Value Procurement	N/A	04/30/2019	N/A	N/A	05/03/2019	N/A	N/A	05/03/2019	05/03/2019	05/03/2019	GOP	97,300.00	97,300.00	97,280.00	97,280.00	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	LEASE OF VENUE, ROOM ACCOMMODATION AND MEALS FOR THE CONDUCT OF PROVINCIAL ACTION PLANNING WORKSHOP ON BUILDING SUSTAINABLE PEACE TOWARDS A PEACEFUL, INCLUSIVE JUST, AND EQUITABLE PEACE ON MAY 19-23, 2019	DILG-RO-LGMED	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	05/14/2019	N/A	N/A	05/15/2019	05/16/2019	05/17/2019	GOP	1,950,000.00	1,950,000.00	1,855,000.00	1,855,000.00	N/A	N/A	N/A	N/A	N/A	N/A
50202010 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF ORIENTATION ON LOCALIZING THE 2030 AGENDA FOR SUSTAINABLE DEVELOPMENT IN CMGP-ROADS2SGDS PROVINCES ON MAY 21-22, 2019	DILG-RO-ORD PDMU	NP-53.9 - Small Value Procurement	N/A	05/12/2019	N/A	N/A	05/15/2019	N/A	N/A	05/15/2019	05/16/2019	05/17/2019	GOP	129,390.00	129,390.00	133,950.00	133,950.00	N/A	N/A	N/A	N/A	N/A	N/A
50203010 02	PURCHASE OF 255 PCS GAD POLO SHIRT FOR DILG XII PERSONNEL AND 35 PCS GAD JACKET FOR DILG GFPS XII	DILG-RO-LGCDD	NP-53.9 - Small Value Procurement	N/A	03/08/2019	N/A	N/A	05/23/2019	N/A	N/A	05/24/2019	05/27/2019	05/28/2019	GOP	197,500.00	197,500.00	174,900.00	174,900.00	N/A	N/A	N/A	N/A	N/A	N/A
50604070 01	PROCUREMENT OF OFFICE BUILDING LOGO OF DILG XII, KORONADAL CITY.	DILG-RO-FAD	NP-53.9 - Small Value Procurement	N/A	05/16/2019	N/A	N/A	05/23/2019	N/A	N/A	05/24/2019	05/27/2019	05/28/2019	GOP	95,000.00	95,000.00	86,520.00	86,520.00	N/A	N/A	N/A	N/A	N/A	N/A

50202010 00	GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) FOR THE CONDUCT OF DEVELOPMENT SESSIONS FOR ADMINISTRATIVE PERSONNEL OF DILG XII 2019 DILG XII HUMAN RESOURCE DEVELOPMENT PLAN IMPLEMENTATION AND FOR REGIONAL ISO 9001:2015 QMS ON JULY 24-25, 2019 IN GENERAL SANTOS CITY	DILG-RO12-FAD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A																							150,000.00	150,000.00															
50202010 00	GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) FOR THE CONDUCT OF DAGYAW: OPEN GOVERNMENT AND PARTICIPATORY GOVERNANCE REGIONAL TOWNHALL MEETING ON JULY 25, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-LGCCDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A																						434,450.00	434,450.00																
Total Alloted Budget of On-going Procurement Activities																968,700.00																														

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