



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XII

"Matino, Mahusay at Maaasahan"

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

January 17, 2020

ROWENA CANDICE RUIZ
Executive Director
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Dear Executive Director Ruiz:

Greetings of Peace!

We respectfully submit to your good office the Procurement Monitoring Report (PMR) as of July 1 – December 2019 of the Department of the Interior and Local Government (DILG), Region XII, Koronadal City.

We hope that this document sufficiently complies the requirement of GPPB.

Please acknowledge receipt hereof.

Thank you very much and more power.

Very truly yours,

JOSEPHINE CABRIDO-LEYSA, CESO III
Regional Director

FAD: DTS
RBAC: KML
YAM

The DILG Region XII, imbued with integrity, competence and professionalism, and Living Up to a Peaceful, Accountable, and Dynamic working environment, commits to deliver quality services through oversight function, capacity development intervention, and incentives and rewards and administrative assistance to local government units.

We uphold customer satisfaction and continual improvement of our Quality Management System's effectiveness, compliant to applicable laws, rules and regulations, and international standards, for a highly Developed, Orderly, Self-Reliant, Environment-friendly and Globally Competitive SOCCSKSARGEN. (LUPADDOSE).

ANNEX B

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGION XII Procurement Monitoring Report as of July 1- December 31, 2019

Code (UACS/P AP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)						
502020 10 00	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE FORMULATION OF THE ENHANCED LOCAL CLIMATE ACTION PLAN (E-LCCAP) - PHASE I ON JULY 7-10, 2019	DILG-RO12-LGDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 3, 2019	N/A	N/A	July 3, 2019	July 4, 2019	July 5, 2019	July 7-10, 2019	July 7-10, 2019	GoP	384,250.00	384,250.00		374,250.00	374,250.00															
502020 10 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	DILG-RO12-FAD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 9, 2019	N/A	N/A	July 11, 2019	July 12, 2019	July 15, 2019	July 24-25, 2019	July 24-25, 2019	GoP	150,000.00	150,000.00		140,400.00	140,400.00															
502020 10 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 24-25, 2019 (WEDNESDAY - THURSDAY)	DILG-RO12-FAD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 9, 2019	N/A	N/A	July 10, 2019	July 11, 2019	July 12, 2019	July 24-25, 2019	July 24-25, 2019	GoP	434,450.00	434,450.00		380,040.00	380,040.00															
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) ON THE CONDUCT OF CMGP MID-YEAR PROGRAM IMPLEMENTATION REVIEW (PIR) ON JULY 28-31, 2019	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 23, 2019	N/A	N/A	July 24, 2019	July 25, 2019	July 26, 2019	JULY 28-31, 2019	JULY 28-31, 2019	GoP	131,625.00	131,625.00		129,825.00	129,825.00															
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) ON THE CONDUCT OF ORIENTATION ON FY 2019 POLICY GUIDELINES AND PROCEDURES IN THE IMPLEMENTATION OF SALINTUBIG AND AM PROGRAMS (BATCH 1 & 2) ON JULY 28-31, 2019	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 23, 2019	N/A	N/A	July 24, 2019	July 25, 2019	July 26, 2019	August 1-3, 2019	August 1-3, 2019	GoP	161,250.00	161,250.00		128,400.00	128,400.00															New Schedule: August 1-3, 2019

502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR SEMINAR. DETAILED ENGINEERING DESIGN (DED) FOR POTABLE WATER SUPPLY SYSTEM PROJECTS ON JULY 30 - AUGUST 3, 2019.	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2019	July 23, 2019	July 24, 2019	July 25, 2019	July 26, 2019	August 1, 2019	August 2, 2019	August 7-9, 2019	August 13-16, 2019	August 22-24, 2019	November 4, 2019	July 30 - AUGUST 3, 2019	July 30 - AUGUST 3, 2019	GoP	240,750.00	240,750.00	196,300.00	196,300.00
502020 10 00	PROCUREMENT OF CERTIFYING BODY (CB) SERVICES TO CONDUCT THE TWO(2) STAGES OF SURVEILLANCE AUDITS	DILG-RO12-ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 23, 2019	July 24, 2019	July 24, 2019	July 25, 2019	July 26, 2019	N/A	N/A	N/A	N/A	N/A	November 4, 2019	N/A	N/A	GoP	150,000.00	150,000.00	147,840.00	147,840.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF CAPACITY BUILDING FOR PROVINCES ON THE ASSESSMENT OF COMPREHENSIVE DEVELOPMENT PLANS (CDPs) FOR COMPONENT CITIES AND MUNICIPALITIES ON AUGUST 7-9, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-LGCCD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 30, 2019	July 31, 2019	July 31, 2019	August 1, 2019	August 2, 2019	August 7-9, 2019	August 13-16, 2019	August 22-24, 2019	August 22-24, 2019	August 22-24, 2019	November 4, 2019	August 7-9, 2019	August 7-9, 2019	GoP	104,450.00	104,450.00	96,100.00	96,100.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF ORIENTATION ON RA 9184 AND ITS 2016 REVISED IRR, EFFECTIVE PROCURENMENT PLANNING, AND COA AUDITING RULES AND REGULATIONS FOR NON-ACCOUNTANTS ON AUGUST 13-16, 2019 (TUESDAY - FRIDAY) IN KORONADAL CITY	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 6, 2019	August 7, 2019	August 7, 2019	August 8, 2019	August 9, 2019	August 13-16, 2019	August 13-16, 2019	August 22-24, 2019	August 13-16, 2019	August 22-24, 2019	November 4, 2019	August 13-16, 2019	August 13-16, 2019	GoP	189,650.00	189,650.00	148,480.00	148,480.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF ORIENTATION WRKSHOP E.O. NO. 70 AND OMNIBUS GUIDELINES ON PEACE AND ORDER COUNCIL (POC) CUM FORMULATION OF CY 2020-2022 POPSP ON AUGUST 22-24, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-LGMED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2019	August 15, 2019	August 15, 2019	August 16, 2019	August 19, 2019	August 22-24, 2019	August 22-24, 2019	August 22-24, 2019	August 22-24, 2019	August 22-24, 2019	November 4, 2019	August 22-24, 2019	August 22-24, 2019	GoP	225,700.00	225,700.00	225,700.00	225,700.00
502860 20 00	REPRODUCTION AND PRINTING OF TRUMPET NEWSLETTER FOR THE 2ND QTR (APRIL-JUNE) CY 2019	DILG-RO12-ORD-LGRR	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2019	August 15, 2019	August 15, 2019	August 16, 2019	August 19, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	GoP	62,500.00	62,500.00	37,500.00	37,500.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF SEMINAR-WORKSHOP ON CONTRACT MANAGEMENT AND CONSTRUCTION SUPERVISION (CMCS) ON AUGUST 19-24, 2019 IN KORONADAL CITY SOUTH COTABATO PROVINCE	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2019	August 15, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 19-24, 2019	August 19-24, 2019	August 19-24, 2019	August 19-24, 2019	August 19-24, 2019	August 19-24, 2019	August 19-24, 2019	August 19-24, 2019	GoP	404,250.00	404,250.00	376,600.00	376,600.00

502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF TRAINING-WORKSHOP ON CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM (CPES) ON SEPTEMBER 10-14, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2019	August 20, 2019	August 21, 2019	August 22, 2019	August 23, 2019	October 10, 2019	August 28-31, 2019	September 5-6, 2019	September 4-6, 2019	September 3, 2019	September 3, 2019	August 16, 2019	August 16, 2019	September 10-14, 2019	September 10-14, 2019	GoP	185,850.00	185,850.00	174,200.00	174,200.00	
506040 50 02	PROCUREMENT OF FOUR (4) BIOMETRIC MACHINE FOR THE DILG XII PROVINCIAL FIELD OFFICES	DILG-RO12-ORD-RICTU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	August 14, 2019	August 14, 2019	August 15, 2019	August 16, 2019	August 19, 2019	October 10, 2019	October 10, 2019	GoP	158,000.00	160,000.00	158,000.00	158,000.00	158,000.00	160,000.00	158,000.00	158,000.00	GoP	158,000.00	160,000.00	158,000.00	158,000.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) ON THE CONDUCT OF CONSULTATION MEETING/INTERFACIN G ACTIVITY WITH THE TARGET SALINTUBIG 2020 LGUs ON AUGUST 28-31, 2019 IN KORONADAL CITY, SOUTH COT. PROV.	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2019	August 20, 2019	August 21, 2019	August 22, 2019	August 23, 2019	September 5-6, 2019	September 5-6, 2019	GoP	85,125.00	113,250.00	103,250.00	103,250.00	113,250.00	113,250.00	103,250.00	103,250.00	GoP	85,125.00	113,250.00	103,250.00	103,250.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) ON THE CONDUCT OF ORIENTATION WORKSHOP ON SUSTAINABLE DEVELOPMENT GOAL (SDG) LOCALIZATION IN THE PROVINCE OF SOUTH COTABATO ON SEPTEMBER 5-6, 2019 IN THE CITY OF KORONADAL PROVINCE OF SOUTH COTABATO	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	August 20, 2019	August 20, 2019	August 21, 2019	August 22, 2019	August 23, 2019	September 5-6, 2019	September 5-6, 2019	GoP	79,300.00	79,300.00	79,300.00	79,300.00	79,300.00	79,300.00	79,300.00	79,300.00	GoP	79,300.00	79,300.00	79,300.00	79,300.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF CAPACITY BUILDING FOR REGULATORY SIMPLIFICATION FOR LOCAL GOVERNMENT (RS4LG) ON SEPTEMBER 4-6, 2019 IN KORONADAL CITY	DILG-RO12-LGCCD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2019	September 2, 2019	September 2, 2019	September 3, 2019	September 3, 2019	September 4-6, 2019	September 4-6, 2019	GoP	227,160.00	259,600.00	227,160.00	227,160.00	259,600.00	259,600.00	227,160.00	227,160.00	GoP	227,160.00	259,600.00	227,160.00	227,160.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF TRAINING-WORKSHOP ON THE FORMULATION OF THE ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (E-LCCAP)- PHASE II ON SEPTEMBER 25-27, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-LGCCD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	September 2, 2019	September 2, 2019	September 3, 2019	September 4, 2019	September 5, 2019	September 25-27, 2019	September 25-27, 2019	GoP	212,000.00	222,000.00	212,000.00	212,000.00	222,000.00	222,000.00	212,000.00	212,000.00	GoP	212,000.00	222,000.00	212,000.00	212,000.00

502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF EASE OF DOING BUSINESS (EODB) TRAINING - WORKSHOP AND COACHING ON STREAMLINING BUILDING PERMITS AND CERTIFICATES OF OCCUPANCY FOR LGUs ON October 9-11, 2019- 1st BATCH AND OCTOBER 16-18, 2019- 2ND BATCH IN KORONADAL CITY	DILG-RO12-LGCDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	October 2, 2019	October 9, 2019	October 9, 2019	October 10, 2019	October 11, 2019	October 7, 2019	October 9-11, 2019-1st Batch and October 16-18, 2019-2nd Batch	GoP	759,200.00	759,200.00	738,400.00	738,400.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF SEMINAR-WORKSHOP ON QUALITY ASSURANCE AND QUALITY CONTROL FOR PROJECT ENGINEERS AND INSPECTORS ON OCTOBER 14-19, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2019	October 9, 2019	October 11, 2019	October 10, 2019	October 11, 2019	October 14-19, 2019	OCTOBER 14-19, 2019	GoP	383,500.00	383,500.00	383,500.00	383,500.00
506040 70 01	PROCUREMENT OF TABLES AND CHAIRS FOR OFFICIAL USE OF DILG - REGIONAL OFFICE 12 PERSONNEL, PROVINCIAL DIRECTORS AND CITY DIRECTORS.	DILG-RO12-FAD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2019	October 9, 2019	October 11, 2019	October 10, 2019	October 11, 2019	October 14, 2019	November 14, 2019	GoP	492,984.00	492,984.00	489,300.00	489,300.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF TRAINING ON THE PREPARATION OF FEASIBILITY STUDY / FS 101 IN LINE WITH THE PUBLIC PRIVATE PARTNERSHIP FOR THE PEOPLE INITIATIVE FOR LOCAL GOVERNMENTS (LGUP4) FOR SELECTED LGUs IN REGION XII ON OCTOBER 23-25, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-LGCDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	October 9, 2019	October 9, 2019	October 11, 2019	October 10, 2019	October 11, 2019	October 23-25, 2019	OCTOBER 23-25, 2019	GoP	233,200.00	233,200.00	197,690.00	197,690.00
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF INSTITUTIONALIZING GENDER RESPONSIVE LOCAL GOVERNANCE IN THE LOCAL PLANNING PROCESS CUM LEVELLING SESSION OF LGU GFPS ON OCTOBER 16-18, 2019 OUTSIDE KORONADAL CITY	DILG-RO12-LGCDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	October 15, 2019	October 15, 2019	October 15, 2019	October 15, 2019	October 15, 2019	October 16-18, 2019	OCTOBER 16-18, 2019	GoP	225,600.00	225,600.00	214,200.00	214,200.00

502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF SUBAYBAYAN SYSTEM FOLLOW-THROUGH TRAINING-WORKSHOP FOR DILG FIELD OFFICERS ON OCTOBER 28-31, 2019 IN KORONADAL CITY	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 23, 2019	N/A	N/A	October 23, 2019	October 24, 2019	October 25, 2019	OCTOBER 28-31, 2019	OCTOBER 28-31, 2019	GoP	64,100.00	64,100.00	58,910.00	58,910.00																					
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF FOLLOW-THROUGH ACTIVITY FOR THE COMPLETION OF CUSTOMIZED PROVINCIAL PROCUREMENT OPERATIONS MANUAL (CPPOM) ON OCTOBER 27-NOVEMBER 1, 2019 WITHIN REGION XII	DILG-RO12-LGCDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 23, 2019	N/A	N/A	October 23, 2019	October 24, 2019	October 25, 2019	OCTOBER 27-NOVEMBER 1, 2019	OCTOBER 27-NOVEMBER 1, 2019	GoP	319,300.00	319,300.00	315,100.00	315,100.00																					
502020 10 00	GOODS AND SERVICES (VENUE, MEALS AND ACCOMMODATION) FOR THE CONDUCT OF REVIEW AND CRITIQUIING OF DETAILED ENGINEERING DESIGN (DED) FOR CONDITIONAL MATCHING GRANT TO PROVINCES FY 2020 ON NOVEMBER 3-6, 2019 WITHIN REGION XII	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 23, 2019	N/A	N/A	October 24, 2019	October 25, 2019	October 28, 2019	NOVEMBER 3-6, 2019	NOVEMBER 3-6, 2019	GoP	100,800.00	100,800.00	94,080.00	94,080.00																					
502020 10 00	LEASE OF VENUE, ACCOMMODATION WITH FOOD FOR THE CONDUCT OF CONSTITUTIONAL REFORM ADVOCACY CAMPAIGNS ON NOVEMBER 3-6, 2019 OUTSIDE KORONADAL CITY	DILG-RO12-LGCDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	October 23, 2019	N/A	N/A	October 24, 2019	October 25, 2019	October 28, 2019	NOVEMBER 3-6, 2019	NOVEMBER 3-6, 2019	GoP	434,000.00	434,000.00	422,975.00	422,975.00																					
502020 10 00	LEASE OF VENUE, ACCOMMODATION WITH FOOD FOR THE CONDUCT OF BALANGAYAN: CONSTITUTIONAL REFORM PROVINCIAL ROADSHOW ON NOVEMBER 10-12, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-LGCDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 8, 2019	N/A	N/A	November 8, 2019	November 8, 2019	November 8, 2019	NOVEMBER 10-12, 2019	NOVEMBER 10-12, 2019	GoP	554,000.00	554,000.00	536,100.00	536,100.00																					
502020 10 00	LEASE OF VENUE, ACCOMMODATION WITH FOOD FOR THE CONDUCT OF CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP) YEAR-END PROGRAM IMPLEMENTATION REVIEW (PIR) ON NOVEMBER 11-12, 2019 IN KORONADAL CITY, SOUTH COTABATO PROVINCE	DILG-RO12-ORD-PDMU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	November 8, 2019	N/A	N/A	November 8, 2019	November 8, 2019	November 8, 2019	NOVEMBER 11-12, 2019	NOVEMBER 11-12, 2019	GoP	158,670.00	158,670.00	157,875.00	157,875.00																					

5020201000	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 22, 2019	November 22, 2019	November 22, 2019	NOVEMBER 23-30, 2019	NOVEMBER 23-30, 2019	GoP	173,600.00	173,600.00	128,100.00	128,100.00
5020201000	DILG-RO12-ORD-PDMU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 25, 2019	November 25, 2019	November 26, 2019	NOVEMBER 27-29, 2019	NOVEMBER 27-29, 2019	GoP	1,058,250.00	1,058,250.00	1,058,250.00	1,058,250.00
5029902000	DILG-RO12-LGDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2019	November 29, 2019	December 2, 2019	December 27, 2019	December 27, 2019	GoP	68,600.00	68,600.00	62,100.00	62,100.00
5029909000	DILG-RO12-LGDD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2019	November 29, 2019	December 2, 2019	December 27, 2019	December 27, 2019	GoP	82,000.00	82,000.00	82,000.00	82,000.00
5020201000	DILG-RO12-ORD-PDMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 28, 2019	November 29, 2019	November 29, 2019	December 27, 2019	December 27, 2019	GoP	221,175.00	221,175.00	187,650.00	187,650.00

