



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

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July 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) for the 1st Semester (January – June) CY 2020 of the Department of the Interior and Local Government (DILG), Regional Office XII, Koronadal City, South Cotabato Province.

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

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 - Regional Office XII) Procurement Monitoring Report as of January - June 2020

| Code (APP) | Procurement Project | PNOI End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | Date of Receipt of Invitation | | | Remarks (Explaining changes from the APP) | | | | | | | | | | | | | | |
|---|---|---------------|--|-----------------------------------|-----------------------------|-------------------|-----------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------------|-------------------------|-------------------------------|-------------------|-------------------|---|---------------|---------------|---------------|---------------|-------------------|------------------|----------------|-----------|-------------------------------------|-----|-----|-----|--|--|
| | | | | | Pre-Proc Conference | Adt/Post of IB | Pre-Bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post of Bids | | Date of Bids | 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) | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | STRUCTURAL ASSESSMENT AND EVALUATION OF DILG REGIONAL OFFICE XII BUILDING WITH A TOTAL FLOOR AREA OF 1737 SQ. M. FROM GROUND FLOOR TO 3RD FLOOR | DILG-ORD-PDMU | NO | NP-53.9 - Small Value Procurement | N/A | December 7, 2019 | N/A | N/A | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | February 20, 2020 | February 7, 2020 | February 7, 2020 | February 20, 2020 | GoP | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | 120,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | PROCUREMENT OF JANITORIAL SERVICES FOR THE DILG REGIONAL OFFICE XII | DILG-FAD | NO | NP-53.9 - Small Value Procurement | N/A | January 21, 2020 | N/A | N/A | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | February 1, 2020 | February 1, 2020 | February 1, 2020 | February 4, 2020 | GoP | 448,000.00 | 448,000.00 | 448,000.00 | 448,000.00 | 448,000.00 | 448,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| | PROCUREMENT OF SECURITY SERVICES FOR THE DILG REGIONAL OFFICE XII | DILG-FAD | NO | NP-53.9 - Small Value Procurement | N/A | January 21, 2020 | N/A | N/A | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | January 24, 2020 | February 1, 2020 | February 1, 2020 | February 1, 2020 | February 4, 2020 | GoP | 338,800.00 | 338,800.00 | 338,800.00 | 338,800.00 | 338,800.00 | 338,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| | GOODS AND SERVICES TO BE SUPPLIED FOR CONDUCT OF CY 2020 RETOOLED COMMUNITY SUPPORT PROGRAM (RCSPP) CLUSTERED ROLL-OUT ORIENTATIONS IN GENERAL SANTOS CITY | DILG-LGDD | NO | NP-53.9 - Small Value Procurement | N/A | January 31, 2020 | N/A | N/A | February 6, 2020 | February 6, 2020 | February 6, 2020 | February 6, 2020 | February 6, 2020 | February 6, 2020 | February 6, 2020 | February 6, 2020 | February 11, 2020 | February 11, 2020 | February 11, 2020 | February 12, 2020 | GoP | 130,650.00 | 130,650.00 | 130,650.00 | 130,650.00 | 130,650.00 | 130,650.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| | GOODS AND SERVICES (VENUE MEALS, SMACKS AND ACCOMMODATION) FOR TRAINING ON CLIMATE AND DISASTER RISK ASSESSMENT (CDRA): MAINSTREAMING DRRM-CCAM CONCERNS IN LOCAL DEVELOPMENT PLANNING - TOT ON CPPP. | DILG-LGDD | NO | NP-53.9 - Small Value Procurement | N/A | February 16, 2020 | N/A | N/A | February 19, 2020 | February 19, 2020 | February 19, 2020 | February 19, 2020 | February 19, 2020 | February 19, 2020 | February 19, 2020 | February 19, 2020 | February 23, 2020 | February 23, 2020 | February 23, 2020 | February 26, 2020 | GoP | 346,800.00 | 346,800.00 | 346,800.00 | 346,800.00 | 346,800.00 | 346,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| | COMPLETION OF DILG XII OFFICE BUILDING LOCATED AT KORONADAL CITY, SOUTH COTABATO PROVINCE | DILG-ORD | YES | Competitive Bidding | August 13, 2019 | July 18, 2019 | August 23, 2019 | August 26, 2019 | September 16, 2019 | September 16, 2019 | September 16, 2019 | September 16, 2019 | September 16, 2019 | September 16, 2019 | September 16, 2019 | September 16, 2019 | May 13, 2020 | May 26, 2020 | May 29, 2020 | February 26, 2020 | GoP | 15,704,915.33 | 15,704,915.33 | 15,704,915.33 | 15,704,915.33 | 15,704,915.33 | 15,704,915.33 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1) MS. EVELYN FLARDO 2) MR. TOSS DAUGAY 3) ENGR. ROSEMA ALAMA-SALIWATO | |
| | THE SUPPLY AND DELIVERY OF TWO (2) UNITS MOTOR VEHICLES FOR THE TRANSPORTATION OF SUPPLIES, PRODUCTS AND MATERIALS OF DILG XII, SOUTH COTABATO PROVINCE | DILG-FAD | YES | Competitive Bidding | May 6, 2020 | N/A | May 14, 2020 | May 14, 2020 | May 29, 2020 | May 30, 2020 | June 8, 2020 | June 15, 2020 | June 26, 2020 | June 30, 2020 | June 30, 2020 | June 30, 2020 | July 9, 2020 | July 9, 2020 | July 9, 2020 | July 9, 2020 | GoP | 4,236,640.00 | 4,236,640.00 | 4,236,640.00 | 4,236,640.00 | 4,236,640.00 | 4,236,640.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1) MS. EVELYN 2) MR. CARLUITO UY | |
| | | | | | | | | | | | | | 4,237,231,059.22 | 4,237,231,059.22 | 4,237,231,059.22 | 4,237,231,059.22 | 4,237,231,059.22 | 4,237,231,059.22 | 21,300,015.33 | 21,300,015.33 | 21,300,015.33 | 21,300,015.33 | 42,602,030.66 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 8,574,463,218.44 | | | | 8,531,951,187.78 | | | | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Allocated Budget of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allocated Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by: 
KATHERINE M. LLANO
 AO V / Chief Budget Section
 RBAC Secretariat

Recommended for Approval by: 
MUSARAPHA A. ALIM, MPA
 LGOO VII / Chief, LGMED
 RBAC Chairperson

APPROVED: 
JOSEPHINE CABRIDO-LEYSA, CESO III
 Regional Director
 Head of the Procuring Entity (HOPE)