

ANNEX B

DILG REGIONAL OFFICE XII Procurement Monitoring Report as of JUNE 30, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Contingency	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity			Source of Funds			ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the ABM)			
												Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Funds	Total	CO	Total		CO	MOOE		MOOE	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																												
31010010001000	PROCUREMENT OF SECURITY SERVICES FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 4, 2021 TO DECEMBER 31, 2021	FAD	NO	NP-03 B - Small Value Procurement	N/A	18/12/2020	N/A	28/12/2020	28/12/2020	N/A	28/12/2020	28/12/2020	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	594,000.00	594,000.00		519,645.36	519,645.36		N/A	N/A	N/A	N/A	
31010010002000	PROCUREMENT OF JANTORIAL SERVICES FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 4, 2021 TO DECEMBER 31, 2021	FAD	NO	NP-03 B - Small Value Procurement	N/A	18/12/2020	N/A	28/12/2020	28/12/2020	N/A	28/12/2020	28/12/2020	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	734,400.00	734,400.00		715,932.00	715,932.00		N/A	N/A	N/A	N/A	
31010010005000	ASSESSMENT CUM CONVERGENCE MEETING WITH C/MIGOOK, NGA PARTNERS AND LEO 70 FOCAL PERSONS TO BE CONDUCTED ON FEBRUARY 9-12, 2021 IN GENERAL	LGMED	NO	NP-03 B - Small Value Procurement	N/A	21/1/2021	N/A	2/1/2021	2/1/2021	N/A	2/1/2021	2/1/2021	2/2/2021	2/4/2021	2/3/2021	2/2/2021	2/2/2021	490,200.00	490,200.00		490,200.00	490,200.00		N/A	N/A	N/A	N/A	
20000100000000	CATERING SERVICES FOR THE CONDUCT OF SEMINAR/WORKSHOP ON THE FORMULATION OF THE 2021 ANNUAL REFORM ACTION PLAN (ARAP) ON FEBRUARY 3-4, 2021	ORD-PDMU	NO	NP-03 B - Small Value Procurement	N/A	23/1/2021	N/A	2/2/2021	2/2/2021	N/A	2/2/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021	58,500.00	58,500.00		50,100.00	50,100.00		N/A	N/A	N/A	N/A	
31010010001000	CATERING SERVICES FOR THE CONDUCT OF ORIENTATION- WORKSHOP TO STRENGTHENING THE LGRRC XII OPERATIONS CY 2021 ON FEBRUARY 3-5, 2021	LGCCD	NO	NP-03 B - Small Value Procurement	N/A	25/1/2021	N/A	2/1/2021	2/1/2021	N/A	2/1/2021	2/1/2021	2/1/2021	2/2/2021	2/2/2021	2/2/2021	2/2/2021	178,000.00	178,000.00		161,700.00	161,700.00		N/A	N/A	N/A	N/A	
31010010005000	GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) FOR THE CONDUCT OF 2ND MANAGEMENT COMMITTEE MEETING CY 2021 TO BE CONDUCTED ON FEBRUARY 19, 2021 WITHIN REGION XII	ORD-LEGAL	NO	NP-03 B - Small Value Procurement	N/A	11/2/2021	N/A	16/2/2021	16/2/2021	N/A	16/2/2021	16/2/2021	16/2/2021	17/2/2021	17/2/2021	18/2/2021	18/2/2021	67,000.00	67,000.00		50,770.00	50,770.00		N/A	N/A	N/A	N/A	
31010010001000	GOODS AND SERVICES (MEALS AND SNACKS) FOR THE CONDUCT OF TEAM BUILDING- PHYSICAL FITNESS AND SPORTS FOR THE DILG XII PERSONNEL TO BE CONDUCTED ON FEBRUARY 25, 2021 (THURSDAY) PREFERABLY WITHIN KORONADAL CITY, SOUTH COTABATO PROVINCE	FAD	NO	NP-03 B - Small Value Procurement	N/A	15/2/2021	N/A	23/2/2021	23/2/2021	N/A	23/2/2021	23/2/2021	23/2/2021	3/2/2021	3/2/2021	23/2/2021	23/2/2021	115,000.00	115,000.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	
31010010002000	GOODS AND SERVICES (MEALS AND SNACKS) FOR THE CONDUCT OF REGIONAL INTER-AGENCY TASK FORCE-EMERGING INFECTIOUS DISEASE REGULAR MEETINGS FOR THE MANAGEMENT OF COVID-19 SITUATION FROM MARCH TO DECEMBER 2021 TO BE CONDUCTED EVERY TWO (2) WEEKS OF CY 2021 WITHIN REGION XII	LGCCD	NO	NP-03 B - Small Value Procurement	N/A	19/2/2021	N/A	2/3/2021	2/3/2021	N/A	2/3/2021	2/3/2021	2/3/2021	3/3/2021	3/3/2021	4/3/2021	4/3/2021	230,000.00	230,000.00		228,160.00	228,160.00		N/A	N/A	N/A	N/A	
20000100000000	GOODS AND SERVICES (VENUE, MEALS, SNACKS AND ROOM ACCOMMODATION) ON THE CONDUCT OF ORIENTATION ON SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (SRDP) CUM PROJECT DEVELOPMENT MANAGEMENT UNIT (PDMU) PLANNING AND PROGRAMMING TO BE CONDUCTED ON MARCH 11-12, 2021	ORD-PDMU	NO	NP-03 B - Small Value Procurement	N/A	4/3/2021	N/A	10/3/2021	10/3/2021	N/A	10/3/2021	10/3/2021	10/3/2021	10/3/2021	10/3/2021	10/3/2021	10/3/2021	93,150.00	93,150.00		88,020.00	88,020.00		N/A	N/A	N/A	N/A	

