ANNEX B

DILG REGIONAL OFFICE XII Procurement Monitoring Report as of DECEMBER 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Date of BAC Resolution Recommending Award	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	
COMPLETED PROCUREMENT ACTIVITIES																																
310100100001000	CATERING SERVICES FOR THE Conduct Gender And Development (GAD)- related activities for CY 2021 on the Gender Sensitivity and Gender Analysis (GA) Tools: GeRL JUNE 28, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF TWO (2) PCS KNAPSACK SPRAYER FOR USE OF THE DILG-XII REGIONAL OFFICE.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2021	8/4/2021	GoP	7,000.00	7,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF GARDEN SOIL FOR PROPER ROOT DEVELOPMENT OF VARIOUS PLANTS LOCATED IN THE DILG RO XII BACKYARD GARDEN.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2021	8/19/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES AND MATERIALS Conduct of Knowledge Fair on Positive Peace under the C4PEACE Program on July 29, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	20,000.00	20,000.00		14,363.50	14,363.50		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES Post Assessment of LCAT-VAWC RIMT on September 2, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2021	9/16/2021	GoP	4,250.00	4,250.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES Conduct of Knowledge Fair on Positive Peace under the C4PEACE Program on July 29, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	7/29/2021	GoP	18,000.00	18,000.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES Conduct of Knowledge Fair on Positive Peace under the C4PEACE Program on July 29, 2021	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2021	7/28/2021	GoP	12,000.00	12,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES/CT TRAINING ROLL-OUT ON STREAMLINING BUILDING PERMITS AND CERTIFICATES OF OCCUPANCY FOR LGUs CUM ORIENTATION ON THE INTEGRATION OF BARANGAY CLEARANCE IN THE LGU PERMITTING PROCESS	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2021	8/16/2021	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Lease of ICT Equipment for the conduct of Virtual Capacity Development Activities and Meetings under Conditional Matching Grant to Provinces (CMGP)	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	10/18/2021	10/19/2021	10/20/2021	11/12/2021	11/12/2021	GoP	70,000.00	70,000.00		69,950.00	69,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF TOKENS FOR THE CONDUCT OF KNOWLEDGE FAIR ON POSITIVE PEACE UNDER THE C4PEACE PROGRAM ON JULY 29, 2021	ORD	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/21/2021	N/A	N/A	7/21/2021	7/22/2021	7/23/2021	7/26/2021	7/29/2021	7/29/2021	GoP	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (VENUE, MEALS, AND SNACKS) CONDUCT OF TRAINING ROLL-OUT ON STREAMLINING BUILDING PERMITS AND CERTIFICATES OF OCCUPANCY CUM ORIENTATION ON THE INTEGRATION OF BARANGAY CLEARANCE IN THE LGU PERMITTING PROCESS ON AUGUST 5-6, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/21/2021	N/A	N/A	7/21/2021	7/22/2021	7/23/2021	7/26/2021	8/16-19/2021	8/18-19/2021	GoP	122,000.00	122,000.00		114,350.00	114,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR THE CONDUCT OF 5TH MANAGEMENT COMMITTEE MEETING ON JULY 27, 2021	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2021	7/27/2021	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Publication of the 2020 Annual Report	LGRRC	NO	NP-53.9 - Small Value Procurement	N/A	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	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VEHICLE RENTAL FOR CAPACITY BUILDING TRAINING FOR DEPENDENTS OF KIA/KLPO AFP AND PNP PERSONNEL UNDER THE COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP) ON AUGUST 9-12, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27-29/2021	8/27-29/2021	GoP	13,500.00	13,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	WORKSHOP KIT FOR CAPACITY BUILDING TRAINING FOR DEPENDENTS OF KIA/KIPO AFP AND PNP PERSONNEL UNDER THE COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP) AUGUST 9-12, 2021	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2021	8/4/2021	GoP	10,000.00	10,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Lease of Venue , food, venue, accomodation for the Conduct of "TRAINING-WORKSHOP ON CLIMATE AND DISASTER RISK ASSESSMENT (CDRA): MAINSTREAMING DRRM-CCA CONCERNS IN LOCAL DEVELOPMENT PLANNING"	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	7/26/2021	N/A	N/A	7/30/2021	N/A	N/A	7/30/2021	8/2/2021	8/3/2021	8/4/2021	8/8-13 AND 22-27/2021	8/8-13 AND 22-27/2021	GoP	874,200.00	874,200.00		862,500.00	862,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PURCHASE OF HEAVY-DUTY TIRES FOR DILG REGION XII MOTOR VEHICLES	FAD	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	7/30/2021	N/A	N/A	7/30/2021	8/2/2021	8/3/2021	8/4/2021	8/26/2021	8/26/2021	GoP	76,400.00	76,400.00		60,025.00	60,025.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Apprenticeship Program for Local Government Operations Officers (LGOO) Batch 53; (Levelling-off on the pilot implementation of the Full Devolution Transition Plan, CapDev Agenda and Communication Plan (DTP) cum assessment of SPW (August 2, 2021); Conduct of Supervising visit and assessment to the apprentices assigned in LGUs of Alabel, Malapatan and Malungon (August 3-5, 2021 with three (3) Batches); Oral Presentation (August 6, 2021); Exit Conference (August 7, 2021)	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	7/30/2021	N/A	N/A	7/30/2021	8/2/2021	8/3/2021	8/4/2021	8/2-7/2021	8/2-7/2021	GoP	130,650.00	130,650.00		115,650.00	115,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VEHICLE RENTAL FOR THE MONITORING AND EVALUATION OF SUPPORT TO BARANGAY DEVELOPMENT PROGRAM PROJECTS AND OTHER LOCALLY FUNDED PROJECTS FOR THE 2ND SEMESTER CY 2021.	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	7/30/2021	N/A	N/A	7/30/2021	8/2/2021	8/3/2021	8/4/2021	JULY-DECEMBER 2021	JULY-DECEMBER 2021	GoP	600,000.00	600,000.00		540,650.00	540,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (MEALS, AND SNACKS) MONTHLY DIALOGUE WITH CONTACT TRACERS OF SOCSKSARGEN AND ROLL OUT TRAINING ON ENHANCING COVID-19 CONTACT TRACING WORK: ADVANCED GUIDE FOR LOCAL GOVERNMENT AND CONTACT TRACERS ON AUGUST 2, 3 , 23 SEPTEMBER 17, OCTOBER 15, NOVEMBER 19 AND DECEMBER 17, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2021	N/A	N/A	7/30/2021	N/A	N/A	7/30/2021	8/2/2021	8/3/2021	8/4/2021	8/31/2021	8/31/2021	GoP	62,500.00	62,500.00		60,200.00	60,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (MEALS,SNACKS AND ROOM ACCOMMODATION)CAPACITY BUILDING TRAINING FOR DEPENDENTS OF KIA/KIPO AFP AND PNP PERSONNEL UNDER THE COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/23/2021	N/A	N/A	8/23/2021	8/24/2021	8/24/2021	8/25/2021	8/26-29/2021	8/26-29/2021	GoP	135,000.00	135,000.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES Training-Workshop on Climate and Disaster Risk Assessment (CDRA): Mainstreaming DRRM-CCA concerns in Local Development Planning	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	23,000.00	23,000.00		16,936.00	16,936.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TARPAULIN Training-Workshop on Climate and Disaster Risk Assessment (CDRA): Mainstreaming DRRM-CCA concerns in Local Development Planning	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	GoP	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PURIFIED DRINKING WATER FOR DILG PERSONNEL FOR THE MONTH OF AUGUST-DECEMBER 2021	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2021 ,10/19/2021	9/23/2021 ,10/19/2021	GoP	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT SUPPLIES FOR THE CONDUCT OF FY 2021 CFLGA TABLE VALIDATION	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2021	8/16/2021	GoP	3,750.00	3,750.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKENS FOR CAPACITY BUILDING TRAINING FOR DEPENDENTS OF KIA/KLPO AFP AND PNP PERSONNEL UNDER THE COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/2021	8/23/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

310100100001000	General cleaning of DILG XII 23 air-conditioning units for the 3rd quarter of 2021, LGCDD office split type aircon fan capacitor replacement, and COA office split type aircon repair and recharging of freon gas.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2021	9/6/2021	GoP	21,400.00	21,400.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Printing of COVID-19 IEC Materials	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	N/A	9/16/2021	N/A	N/A	9/16/2021	9/17/2021	9/20/2021	9/21/2021	12/3/2021	12/3/2021	GoP	250,000.00	250,000.00		181,501.17	181,501.17		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of supplies and materials: Fabrication of 3 units 4' x 8' Movable Backdrop, Storage area for unserviceable Equipment, Fabrication of garbage can holders for the DILG-XII Regional Office building, Repair & re-paint of 9 units office tables and Refurbishment of 1 wall cabinet for FAD-GSS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2021	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	N/A	N/A	GoP	104,742.00	104,742.00		96,895.00	96,895.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVISION OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF REVISITING AND ENCODING OF CPAP	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2021	9/8/2021	GoP	14,975.00	14,975.00		14,293.25	14,293.25		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT SUPPLIES FOR SUPPORT TO THE CONDUCT OF CAPACITY DEVELOPMENT ACTIVITIES IN RELATION TO DILG'S ROLE ON COVID-19 RESPONSE CLUSTER ESPECIALLY ON CONTACT TRACING	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2021	N/A	N/A	9/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2021	9/27/2021	GoP	102,500.00	102,500.00		94,300.00	94,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR THE Conduct of CY 2021 CFLGA Table Validation on October 7-8, 2021, Conduct of Regional Orientation on the New Normal CFLGA on November 18, 2021"	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	GoP	17,000.00	17,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR THE CONDUCT OF MID-YEAR ASSESSMENT AND REVIEW OF RCBP PROGRAM AND SBDP IMPLEMENTATION	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2021	8/25/2021	GoP	12,000.00	12,000.00		11,984.50	11,984.50		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES Conduct of Regional Orientation on DILG MC 2021-039 on the Comprehensive Guidelines for LCPC on September 7-8, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5-6/2021	10/5-6/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (MEALS,SNACKS AND ROOM ACCOMMODATION)CAPACITY BUILDING TRAINING FOR DEPENDENTS OF KIA/KIPO AFP AND PNP PERSONNEL UNDER THE COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP) ON AUGUST 26-29,2021)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2021	N/A	N/A	8/18/2021	N/A	N/A	8/23/2021	8/24/2021	8/24/2021	8/25/2021	8/26-29/2021	8/26-29/2021	GoP	135,000.00	135,000.00		121,000.00	121,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Printing of the Detailed Engineering Design (DED) A3 Size for the Expansion of DILG XII and Construction of Two DILG Provincial Offices	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2021	12/22/2021	GoP	10,027.00	10,027.00		10,027.00	10,027.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF REVISITING AND ENCODING OF CPAP ON SEPTEMBER 09, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2021	9/9/2021	GoP	18,000.00	18,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR THE Conduct of Technical Assistance/Mock Audit September 07-08, 2021	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7-8/2021	9/7-8/2021	GoP	20,800.00	20,800.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Token - Writeshop on the Finalization of the Enhance Local Road Network development Plan for the Three (3) Provinces of Region XII on September 13-17, 2021	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2021	9/24/2021	GoP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies for the conduct of Writeshop on the Finalization of the Enhance Local Road Network development Plan for the Three (3) Provinces of Region XII on September 13-17, 2021 under CMGP	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2021	9/10/2021	GoP	5,790.00	5,790.00		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (MEALS, SNACKS AND ROOM ACCOMMODATION) FOR THE CONDUCT OF WRITESHOP ON THE FINALIZATION OF THE ENHANCE LOCAL ROAD NETWORK DEVELOPMENT PLAN FOR THE THREE (3) PROVINCES OF REGION XII ON SEPTEMBER 13-17, 2021 UNDER CMGP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	8/25/2021	N/A	N/A	9/3/2021	N/A	N/A	9/3/2021	9/6/2021	9/7/2021	9/8/2021	9/27-10/1/2021	9/27-10/1/2021	GoP	205,750.00	205,750.00		171,300.00	171,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (MEALS an SNACKS) Implementation of Capacitating Urban Communities for Peace and Development (CUCPD) - Capacity Building for DILG Field Officers and LGU ELCAC Focal Persons	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	9/3/2021	N/A	N/A	9/3/2021	9/6/2021	9/7/2021	9/8/2021	9/24/2021	9/24/2021	GoP	249,000.00	249,000.00		224,100.00	224,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKENS for Seminar-Workshop on Project Documentation for Support to Barangay Development (SBDP) Projects and other Locally Funded Projects (LFPs) on September 21 to 24, 2021	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	10/4/2021	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES for Seminar-Workshop on Project Documentation for Support to Barangay Development (SBDP) Projects and other Locally Funded Projects (LFPs) on September 21 to 24, 2021	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	9,700.00	9,700.00		9,624.00	9,624.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR ROLL OUT TRAINING ON STRENGTHENING INSTITUTIONAL CAPACITIES OF BARANGAY ANTI-DRUG ABUSE COUNCIL (SICAP-BADAC)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	10/4/2021	GoP	8,400.00	8,400.00		8,303.75	8,303.75		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKENS FOR ROLL OUT TRAINING ON STRENGTHENING INSTITUTIONAL CAPACITIES OF BARANGAY ANTI-DRUG ABUSE COUNCIL (SICAP-BADAC)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	10/4/2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Lease of Venue with food and Room Accomodation for the Conduct of "TRAINING ON CRISIS MANAGEMENT"	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	9/16/2021	N/A	N/A	9/6/2021	9/8/2021	9/8/2021	9/9/2021	9/12-14/2021	9/12-14/2021	GoP	380,000.00	380,000.00		379,000.00	379,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR Training on Crisis Management-September 13, 2021	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2021	9/10/2021	GoP	9,945.00	9,945.00		1,267.50	1,267.50		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR SUPPORT TO BANTAY-KORAPSYON PROGRAM CASE BUILD-UP ACTIVITIES, FACT-FINDING INQUIRIES AND REGIONAL OPERTATIONS FOR 2ND SEMESTER FY 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	11/3/2021	GoP	10,000.00	10,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES AND MATERIALS FOR SUPPORT TO BANTAY-KORAPSYON PROGRAM CASE BUILD-UP ACTIVITIES, FACT-FINDING INQUIRIES AND REGIONAL OPERTATIONS FOR 2ND SEMESTER FY 2021	ORD-LEGAL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	14,800.00	14,800.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CELLCARDS FOR FOR SUPPORT TO BANTAY-KORAPSYON PROGRAM CASE BUILD-UP ACTIVITIES, FACT-FINDING INQUIRIES AND REGIONAL OPERTATIONS FOR 2ND SEMESTER FY 2021	ORD-LEGAL	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	MEDICAL SUPPLIES FOR 2ND SEMESTER FY 2021 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII - COVID PROTOCOL SAFETY/PROTECTION KIT FOR PAX DURING CONDUCT OF FACE-TO-FACE MEETINGS	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	10,800.00	10,800.00		10,125.00	10,125.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF ROLL-OUT TRAINING ON STRENGTHENING INSTITUTIONAL CAPACITIES OF BARANGAY ANTI-DRUG ABUSE COUNCIL (SICAP-BADAC) ON SEPTEMBER 21-24, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2021	N/A	N/A	9/16/2021	N/A	N/A	9/16/2021	9/17/2021	9/20/2021	9/20/2021	09/21-24/ 2021	09/21-24/ 2021	GoP	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PUBLIC BIDDING - PRODUCTION AND DISTRIBUTION OF COVID-19 VACCINATION TOOLKITS (IEC MATERIALS)	LGCDD	NO	Competitive Bidding	N/A	9/8/2021	9/15/2021	9/30/2021	9/30/2021	10/3/2021	10/4/2021	10/5/2021	10/7/2021	10/11/2021	10/13/2021	11/14/2021	11/14/2021	GoP	547,773.00	547,773.00		397,746.00	397,746.00		COA, SCCCFI & CSDO-SC	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/10/2021		
310100100001000	ICT SUPPLIES 2ND SEMESTER FY 2021 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII - SUPPLIES FOR SUPPORT TO OPERATION	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2021	9/28/2021	GoP	40,000.00	40,000.00		39,650.00	39,650.00		N/A	N/A	N/A	N/A	N/A	N/A		

310100100001000	FURNITURES FOR PDMU OPERATION CHARGEABLE TO OTHER OFFICE SUPPLIES OF THE LGSF-SBDP	ORD-PDMU	NO	NP-53.1 Two Failed Biddings	N/A	10/18/2021	N/A	N/A	10/22/2021	N/A	N/A	10/22/2021	10/25/2021	10/26/2021	10/27/2021	12/2/2021	12/2/2021	GoP	99,520.00	99,520.00		99,520.00	99,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT SUPPLIES FOR PDMU OPERATION CHARGEABLE TO OTHER OFFICE SUPPLIES OF THE LGSF-SBDP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	9/9/2021	N/A	N/A	9/16/2021	N/A	N/A	9/16/2021	9/17/2021	9/20/2021	9/20/2021	10/5/2021	10/5/2021	GoP	312,480.00	312,480.00		234,386.00	234,386.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	MONITORING SUPPLIES FOR PDMU OPERATION CHARGEABLE TO OTHER OFFICE SUPPLIES OF LGSF-SBDP	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	18,000.00	18,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND CATERING SERVICES FOR THE CONDUCT OF CAPACITY BUILDING AND MONITORING OF BARANGAY DEVELOPMENT PLANS (BDPs) IMPLEMENTATION OF TARGET BARANGAYS	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	9/10/2021	N/A	N/A	9/21/2021	N/A	N/A	9/21/2021	9/22/2021	9/23/2021	9/24/2021	10/7 AND 11/202	10/7 AND 11/20	GoP	90,000.00	90,000.00		85,950.00	85,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	2ND SEMESTER FY 2021 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII- CONDUCT OF RICAD XII ALL CLUSTER MEETING ON SEPTEMBER 28, 2021; AND ICAD ADVOCACY CLUSTER MEETINGS ON OCTOBER 19, 2021 AND NOVEMBER 16, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27, 10/19, 11/16/2021	9/27, 10/19, 11/16/2021	GoP	49,200.00	49,200.00		44,280.00	44,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Support to Operation of Inter-Agency Commitments (Strengthening of the Local Government Regional Resource Center XII)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	10/20/2021	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVISION OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING AND MONITORING OF BARANGAY DEVELOPMENT PLANS (BDPs) IMPLEMENTATION OF TARGET BARANGAYS	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2021	10/5/2021	GoP	24,008.00	24,008.00		23,712.50	23,712.50		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SERYE SA DOSE: ENHANCING THE CAPACITIES OF LOCAL SANGGUNIANS IN THE EXERCISE OF THEIR QUASI-JUDICIAL FUNCTIONS (Training on Quasi-Judicial Powers with Pilot LGUs) October 7- 8, 2021 (Webinar on Parliamentary Rules and Procedures for Local Sanggunians and the SK) October 21, 2021	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	3,000.00	3,000.00		2,430.00	2,430.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SERYE SA DOSE: ENHANCING THE CAPACITIES OF LOCAL SANGGUNIANS IN THE EXERCISE OF THEIR QUASI-JUDICIAL FUNCTIONS (Training on Quasi-Judicial Powers with Pilot LGUs) October 7- 8, 2021 (Webinar on Parliamentary Rules and Procedures for Local Sanggunians and the SK) October 21, 2021 (TOKENS)	ORD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SERYE SA DOSE: ENHANCING THE CAPACITIES OF LOCAL SANGGUNIANS IN THE EXERCISE OF THEIR QUASI-JUDICIAL FUNCTIONS (Training on Quasi-Judicial Powers with Pilot LGUs) October 7- 8, 2021 (Webinar on Parliamentary Rules and Procedures for Local Sanggunians and the SK) October 21, 2021	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	4,900.00	4,900.00		4,620.00	4,620.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	2ND SEMESTER FY 2021 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII - COMMUNICATION/MOBILE EXPENSE	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2021	10/7/2021	GoP	5,500.00	5,500.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES For the Conduct of National Assessment on Local Planning for Shelter Development (NALPSD): Project Orientation	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	10/4/2021	GoP	17,000.00	17,000.00		16,350.00	16,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF NATIONAL ASSESSMENT ON LOCAL PLANNING FOR SHELTER DEVELOPMENT (NALPSD): PROJECT ORIENTATION	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/5-6/2021	10/5-6/2021	GoP	108,000.00	108,000.00		95,280.00	95,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF 2021 MANAGEMENT REVIEW	ORD	NO	NP-53.9 - Small Value Procurement	N/A	9/22/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/5/2021	10/6/2021	10/7/2021	12/28/2021	12/28/2021	GoP	60,000.00	60,000.00		56,600.00	56,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (MEALS AND ACCOMODATION) FOR THE CONDUCT OF THE PROVISION OF TECHNICAL ASSISTANCE ON MAINSTREAMING DRR-CCAM TO THE COMPREHENSIVE DEVELOPMENT PLAN (CDP)	LGCDD	NO	NP-53.1 Two Failed Biddings	N/A	10/04/201	N/A	N/A	10/13/2021	N/A	N/A	10/13/2021	10/13/2021	10/13/2021	10/13/2021	10/14-15/, 10/19-20/2021	10/14-15/, 10/19-20/2021	GoP	176,900.00	176,900.00		168,440.00	168,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVISION OF TECHNICAL ASSISTANCE ON MAINSTREAMING DRR-CCAM TO THE COMPREHENSION DEVELOPMENT PLAN (CDP)	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	10/13/2021	GoP	5,000.00	5,000.00		3,520.00	3,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Enhancing Effectiveness of the Civil Society Organization (CSO) in Local Development a Capacity Development Program for CSOs in the Local Special Bodies - SLGP SR# 2021-03-0474	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6, 20, 29/202	10/6, 20, 29/202	GoP	36,000.00	36,000.00		30,840.00	30,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR THE CONDUCT OF REGIONAL- LEVEL ASSESSMENT OF 2021 GEMS FOR SK (GOVERNANCE EXEMPLARS FOR MEANINGFUL SERVICE FOR SANGGUNIANG KABATAAN): SEARCH FOR MOST OUTSTANDING SANGGUNIANG KABATAAN IN REGION XII ON OCTOBER 15, 20-22, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	20,000.00	20,000.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKENS FOR Training of Local Government Units on Updating of the Local Revenue Code (LRC) October 21-22, 2021	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES/MATERIALS FOR TRAINING FOR LOCAL GOVERNMENT UNITS ON THE RATIONALIZATION OF FEES AND CHARGES OCTOBER 6-8, 2021	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	GoP	6,993.00	6,993.00		6,946.75	6,946.75		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR THE Conduct of Special Executive Committee (EXECOM) Meeting OCTOBER 12, 2021	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2021	10/12/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR SERYE SA DOSE: ENHANCING THE CAPACITIES OF LOCAL SANGGUNIANS IN THE EXERCISE OF THEIR QUASI-JUDICIAL FUNCTIONS (Training on Quasi-Judicial Powers with Pilot LGUs) October 7- 8, 2021 (Webinar on Parliamentary Rules and Procedures for Local Sanggunians and the SK) October 21, 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/6/2021	10/6/2021	10/6/2021	10/14-15, 10/25/2021	10/14-15, 10/25/2021	GoP	50,000.00	50,000.00		44,650.00	44,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ACCOMMODATION WITH FREE BREAKFAST SERYE SA DOSE: ENHANCING THE CAPACITIES OF LOCAL SANGGUNIANS IN THE EXERCISE OF THEIR QUASI-JUDICIAL FUNCTIONS (Training on Quasi-Judicial Powers with Pilot LGUs) October 7- 8, 2021	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/6/2021	10/6/2021	10/6/2021	10/14/2021	10/14/2021	GoP	25,000.00	25,000.00		23,875.00	23,875.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	FREIGHT AND HANDLING SERVICES (Door-to-door pickup and delivery of ICT Equipment from the DILG Central Office to DILG Regional Office XII.)	RICTU	NO	NP-53.9 - Small Value Procurement	N/A	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	45,000.00	45,000.00		44,650.00	44,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES AND ROOM ACCOMMODATION FOR Seminar-Workshop on Project Documentation for Support to Barangay Development (SBDP) Projects and other Locally Funded Projects (LFPs) on October 12 to 15, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/5/2021	10/6/2021	10/7/2021	10/12-15/2021	10/12-15/2021	GoP	441,000.00	441,000.00		428,400.00	428,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	OFFICE SUPPLIES FOR THE CONDUCT OF 2021 DILG XII HUMAN RESOURCE DEVELOPMENT PLAN IMPLEMENTATION: RETOOLING FOR ADMINISTRATIVE PERSONNEL	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2021	10/5/2021	GoP	19,374.00	19,374.00		18,010.00	18,010.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (VENUE, MEALS AND ACCOMODATION) for the conduct of 2021 DILG XII Human Resource Development Plan Implementation: Retooling for Administrative Personnel	FAD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/4/2021	10/4/2021	10/4/2021	10/5-6/2021	10/5-6/2021	GoP	672,000.00	672,000.00		663,600.00	663,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (VENUE, MEALS AND ACCOMODATION) FOR THE CONDUCT OF TRAINING FOR LOCAL GOVERNMENT UNITS ON THE RATIONALIZATION OF FEES AND CHARGES OCTOBER 6-8, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/5/2021	10/5/2021	10/5/2021	10/6-8/2021	10/6-8/2021	GoP	222,000.00	222,000.00		198,690.00	198,690.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services and Room Accommodation CONDUCT OF CONDITIONAL MATCHING GRANT TO PROVINCES (CMGP) PROGRAM AND YEAR-END PROGRAM IMPLEMENTATION REVIEW (PIR) on November 22-23, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22-23/2021	11/22-23/2021	GoP	42,000.00	42,000.00		36,040.00	36,040.00		N/A	N/A	N/A	N/A	N/A	N/A		

310100100001000	GOODS AND SERVICES (VENUE, MEALS AND ACCOMODATION) for Training of Local Government Units on Updating of the Local Revenue Code (LRC) on October 21-22, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/4/2021	N/A	N/A	10/4/2021	10/5/2021	10/6/2021	10/7/2021	10/21-22/2021	10/21-22/2021	GoP	148,000.00	148,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Lease of ICT Equipment for the Conduct of Virtual Capacity Development Activities and Meetings under Conditional Matching Grant to Provinces (CMGP) Terms of payment: *Lease period: October to December 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2021	N/A	N/A	10/11/2021	N/A	N/A	10/15/2021	10/18/2021	10/19/2021	10/20/2021	10/28/2021	10/28/2021	GoP	70,000.00	70,000.00		69,950.00	69,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVISION OF Office Supplies for use in PDMU Operation chargeable to LGSF-SBDP & CMGP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/22/2021	N/A	N/A	10/22/2021	10/25/2021	10/26/2021	10/27/2021	11/11/2021	11/11/2021	GoP	103,080.00	103,080.00		95,710.00	95,710.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR Communicating the Mandanas-Garcia Ruling Towards Participative Reform (Orientation with LGU PIOs and Private Media, and Orientation on Mandanas Ruling [MSAC Members]) ON OCTOBER 11-12, 2021	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11-12/2021	10/11-12/2021	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR Training-Workshop on the Detailed Unit Price Analysis (DUPA) for Local Government Units (LGU) of Region XII ON OCTOBER 28-29, 2021	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	GoP	5,390.00	5,390.00		5,361.25	5,361.25		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (VENUE, MEALS AND ACCOMODATION) FOR Effective Communication on Full Devolution: Training on Print, Broadcast, and Social Media Content Production on October 11-15, 2021	LGRRC	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/8/2021	N/A	N/A	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11-15/2021	10/11-15/2021	GoP	178,200.00	178,200.00		177,540.00	177,540.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Reproduction and Printing of SubayBAYAN pamphlets	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	23,021.00	23,021.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES Roll-out Training on NAP PCVE, NAP CBRN, Community Based Restoration, and Reconciliation and Information Awareness on COVID-19(for General Santos City) OCTOBER 15, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	41,250.00	41,250.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND CATERING SERVICE FOR ROLL OUT FOR THE PREPARATION OF DEVOLUTION TRANSITION PLAN BY LGUs 1. SCALING-UP THE CAPACITIES OF POOL OF SPEAKERS ON FULL DEVOLUTION-October 12, 2021 2. UPDATING AND HARMONIZATION DIALOGUE WITH THE CORE TEAM October 18, 2021 3. CAPACITATING THE PROVINCIAL/CITY/MUNICIPAL LGU DEVOLUTION TRANSITION COMMITTEE IN THE PREPARATION OF DTP-OCTOBER 20, 2021 4. MONITORING, EVALUATION AND REVIEW OF THE DEVOLUTION TRANSITION PLANS OF LGU-NOVEMBER 9, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2021	N/A	N/A	10/8/2021	N/A	N/A	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/12,18,20/2021 AND 11/9/2021	10/12,18,20/2021 AND 11/9/2021	GoP	172,000.00	172,000.00		137,800.00	137,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR ROLL OUT FOR THE PREPARATION OF DEVOLUTION TRANSITION PLAN BY LGUs	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	10/11/2021	GoP	20,400.00	20,400.00		9,135.00	9,135.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING AND ACCOMODATION FOR TRAINING-WORKSHOP ON THE DETAILED UNIT PRICE ANALYSIS (DUPA) FOR LOCAL GOVERNMENT UNITS(LGU) OF REGION XII OCTOBER 28-29, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28-29/2021	10/28-29/2021	GoP	45,000.00	45,000.00		39,300.00	39,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR CBMS REGIONAL FORUM November 5, 2021	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	GoP	7,500.00	7,500.00		7,287.50	7,287.50		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Consultancy Services for the webisodes featuring success stories of LFPs and FALGU	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies for the Roll-out Training on NAP PCVE, NAP CBRN, Community Based Restoration, and Reconciliation and Information Awareness on COVID-19	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	GoP	5,600.00	5,600.00		5,346.00	5,346.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR Support for LGRRC DOSE's Partnership Management and Other Operational Expenses (Bugal sa DOSE: Documenting LGUs' Best Practices in Region XII, Orientation on LGA Systems to LGUs in Region XII, Local Governance Consortium Meetings, and Training on Web Administration) OCTOBER 18-19, 2021, NOV. 4-5, 2021 AND NOVEMBER 8, 2021	LGRRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18-19,11/4-5/11/8/2021	10/18-19,11/4-5/11/8/2021	GoP	40,000.00	40,000.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies and Materials (Support for LGRRC DOSE's Partnership Management and Other Operational Expenses)	LGRRC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	20,000.00	20,000.00		19,599.00	19,599.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	EQUIPMENT/MATERIAL FOR ROLL OUT FOR THE PREPARATION OF DEVOLUTION TRANSITION PLAN BY LGUs	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2021	11/2/2021	GoP	30,000.00	30,000.00		28,948.00	28,948.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVINCIAL STAFF IN THE MONITORING AND EVALUATION OF LGSF-PROJECTS FOR THE 2ND SEMESTER OF CY 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/22/2021	N/A	N/A	10/22/2021	10/25/2021	10/26/2021	10/27/2021	11/11/2021	11/11/2021	GoP	149,600.00	149,600.00		146,880.00	146,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVISION OF SUPPLIES/MATERIALS FOR THE REFURBISHMENT OF VEHICLE PARKING AREA NEAR THE EXIT DOOR - DILG- XII REGIONAL OFFICE.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	20,885.00	20,885.00		18,299.00	18,299.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF CARPENTRY EQUIPMENT & SUPPLY FOR USE OF THE DILG-XII REGIONAL OFFICE.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	22,600.00	22,600.00		13,450.00	13,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES AND MATERIALS Training-Workshop on Enhanced Local Climate Change Action Plan (ELCCAP)-October 24-27, 2021	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	10/22/2021	GoP	42,025.00	42,025.00		41,658.00	41,658.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR THE CONDUCT OF ORIENTATION ON BARANGAY WATER AND ASSOCIATION (BWSA) OPERATIONS AND MANAGEMENT ON NOVEMBER 11-12, 2021	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	11/8/2021	GoP	2,200.00	2,200.00		2,034.00	2,034.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PRINTING AND PUBLICATION OF QAAR / FY 2021 LGSF-PRIMER UNDER THE DRRAP/AC/CMGP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	12/3/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	GOODS AND SERVICES (VENUE, MEALS AND ACCOMODATION) FOR THE CONDUCT Training-Workshop on Enhanced Local Climate Change Action Plan (ELCCAP) on November 24-27, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	10/18/2021	N/A	N/A	10/22/2021	N/A	N/A	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/24-27/2021	10/24-27/2021	GoP	410,000.00	410,000.00		344,700.00	344,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	LEASE OF VENUE WITH FOOD FOR PEACE SUMMIT: Conduct of Kabataan para sa Kapayapaan Summit and "Peacebuilders, Peacekeepers Forum" #positive peace OCTOBER 29, 2021	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	10/25/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	GoP	73,250.00	73,250.00		73,250.00	73,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR LOCAL GOVERNMENTMONTH CELEBRATION CY 2021 CULMINATION: HIMIG AT KAPAYAPAAN (Konsiyerto sang Paghiliusa) OCTOBER 29, 2021	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2021	10/25/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	GoP	181,500.00	181,500.00		181,500.00	181,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR THE Conduct of LTIA Post Assessment Activity ON OCTOBER 25, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	OFFICE SUPPLIES FOR Conduct of LTIA Post Assessment Activity ON OCTOBER 25, 2021	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	3,925.00	3,925.00		2,257.50	2,257.50		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT EQUIPMENT/ EXTERNAL HARD DRIVE Conduct of LTIA Post Assessment Activity ON OCTOBER 25, 2021	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	6,000.00	6,000.00		5,270.00	5,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKENS FOR PEACE SUMMIT: Conduct of Kabataan para sa Kapayapaan Summit and "Peacebuilders, Peacekeepers Forum" #positive peace	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PRINTER AND EXTERNAL DRIVE FOR PEACE SUMMIT: Conduct of Kabataan para sa Kapayapaan Summit and "Peacebuilders, Peacekeepers Forum" #positive peace	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	41,749.00	41,749.00		41,410.00	41,410.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKENS LOCAL GOVERNMENTMONTH CELEBRATION CY 2021 CULMINATION: HIMIG AT KAPAYAPAAN (Konsiyerto sang Paghiliusa)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

310100100001000	LED WALL (RENTAL SERVICES) FOR LOCAL GOVERNMENTMONTH CELEBRATION CY 2021 CULMINATION: HIMIG AT KAPAYAPAAN (Konsiyerto sang Paghiliusa)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	28,000.00	28,000.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	LOCAL GOVERNMENTMONTH CELEBRATION CY 2021 CULMINATION: HIMIG AT KAPAYAPAAN (Konsiyerto sang Paghiliusa) COLLATERALS & PLAQUES	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	General cleaning of DILG XII 23 airconditioning units for the 4th quarter of 2021 and repair of one split type unit at ARD's office. Note: With three (3) months warranty of workmanship.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2021	11/28/2021	GoP	26,675.00	26,675.00		26,675.00	26,675.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of Awards for the Regional Awarding of the 2021 GEMS for SK (GLASS MARKERS WITH BOLTS)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/5/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT Supplies for the 2021 PILOT TESTING OF THE SEAL OF GOOD LOCAL GOVERNANCE FOR BARANGAY (SGLGB)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	20,000.00	20,000.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of Tokens for the GEMS for SK Regional Awarding Ceremony	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Documentation of the 2021 GEMS for SK Regional Awarding Ceremony	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2021	11/4/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of Medical Supplies , Drugs and Medicines for the Support to COVID-19 Contact Tracing Operations of DILG XII	LGCDD	NO	Competitive Bidding	N/A	10/26/2021	11/3/202	11/15/2021	11/16/2021	11/16/2021	11/29/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	12/29/2021	12/29/2021	GoP	1,478,750.00	1,478,750.00		674,840.00	874,840.00		COA, SCOCFI & CSDO-SC	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021		
310100100001000	SUPPLIES FOR THE CONDUCT OF LOCALLY FUNDED PROJECTS (LFPS) YEAR-END ASSESSMENT AND PLANNING WORKSHOP ON DECEMBER 2-3, 2021	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2021	11/28/2021	GoP	11,980.00	11,980.00		7,860.00	7,860.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF ORIENTATION ON BARANGAY WATER AND SANITATION ASSOCIATION AND MANAGEMENT ON NOVEMBER 11-12, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/3/2021	N/A	N/A	11/3/2021	11/4/2021	11/5/2021	11/8/2021	11/11-12/2021	11/11-12/2021	GoP	99,600.00	99,600.00		94,320.00	94,320.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND CATERING SERVICES FOR THE CONDUCT OF CBMS REGIONAL FORUM NOVEMBER 05 , 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	11/3/2021	N/A	N/A	11/3/2021	11/4/2021	11/4/2021	11/4/2021	11/5/2021	11/5/2021	GoP	82,000.00	82,000.00		73,800.00	73,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKEN FOR THE CONDUCT OF LOCALLY FUNDED PROJECTS (LFPs) YEAR-END ASSESSMENT AND PLANNING WORKSHOP ON DECEMBER 2-3, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/3/2021	N/A	N/A	11/3/2021	11/4/2021	11/5/2021	11/8/2021	11/28/2021	11/28/2021	GoP	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF LOCALLY FUNDED PROJECTS (LFPs) YEAR-END ASSESSMENT AND PLANNING WORKSHOP ON DECEMBER 2-3, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/3/2021	N/A	N/A	11/3/2021	11/4/2021	11/5/2021	11/8/2021	12/2-3/2021	12/2-3/2021	GoP	108,000.00	108,000.00		106,200.00	106,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF 2021 GEMS FOR SK REGIONAL AWARDING AND POST PROGRAM ASSESSMENT ON NOVEMBER 17-19, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/3/2021	N/A	N/A	11/3/2021	11/4/2021	11/5/2021	11/8/2021	11/17-19/2021	11/17-19/2021	GoP	134,000.00	134,000.00		134,000.00	134,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR THE THIRD QUARTER SUPPLIES OF COA-DILG OFFICE.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	GoP	32,302.00	32,302.00		32,275.00	32,275.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	LABOR AND MATERIALS For the preventive care and maintenance of DILG-Gen. Santos City motor vehicle Toyota Avanza SAA 9963.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2021	11/14/2021	GoP	7,031.64	7,031.64		7,031.64	7,031.64		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR THE CONDUCT OF ROLLOUT TRAINING ON NEW POLICIES ON COMMUNITY BASED DRUG REHABILITION PROGRAM (CBDRP) AND THE BARANGAY DRUG CLEARING PROGRAM (BDCP)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	11/26/2021	GoP	48,000.00	48,000.00		37,750.00	37,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	INTERNET SUBCRIPTION FOR ROLLOUT TRAINING ON NEW POLICIES ON COMMUNITY BASED DRUG REHABILITION PROGRAM (CBDRP) AND THE BARANGAY DRUG CLEARING PROGRAM (BDCP)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKENS FOR ROLLOUT TRAINING ON NEW POLICIES ON COMMUNITY BASED DRUG REHABILITION PROGRAM (CBDRP) AND THE BARANGAY DRUG CLEARING PROGRAM (BDCP	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	MATERIALS FOR the preventive care and maintenance of DILG-Gen. Santos City motor vehicle Toyota Avanza SAA 9963.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	10,600.00	10,600.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR THE Conduct of Year-End Performance Assessment	ORD-PLANNING	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKEN FOR THE Conduct of Year-End Performance Assessment	ORD-PLANNING	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	MEDICAL SUPPLIES FOR THE Conduct of Year-End Performance Assessment	ORD-PLANNING	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PLAQUES FOR THE Conduct of Year-End Performance Assessment	ORD-PLANNING	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Critiquing of Outputs in Training-Workshop on Climate and Disaster Risk Assessment (CDRA): Mainstreaming DRRM-CCA concerns in Local Development Planning	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT SUPPLIES AND MATERIALS FOR ROLLOUT TRAINING ON NEW POLICIES ON COMMUNITY BASED DRUG REHABILITION PROGRAM (CBDRP) AND THE BARANGAY DRUG CLEARING PROGRAM (BDCP)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	49,500.00	49,500.00		49,100.00	49,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	MEDICAL SUPPLIES ROLLOUT TRAINING ON NEW POLICIES ON COMMUNITY BASED DRUG REHABILITION PROGRAM (CBDRP) AND THE BARANGAY DRUG CLEARING PROGRAM (BDCP)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	24,000.00	24,000.00		23,950.00	23,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	BROADCAST SERVICES - ADVERTISING EXPENSE (COMMUNICATING THE MANDANAS-GARCIA RULING TOWARDS PARTICIPATIVE REFORM	LGRRC	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/9/2021	N/A	N/A	11/11/2021	11/12/2021	11/15/2021	11/16/2021	12/18/2021	12/18/2021	GoP	79,520.00	79,520.00		79,520.00	79,520.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT EQUIPMENT FOR PDMU OPERATION AND FOR THE CONDUCT OF CAPACITY DEVELOPMENT ACTIVITIES (CAPDEV) CHARGEABLE TO LGSF-SBDP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2021	N/A	N/A	11/9/2021	N/A	N/A	11/11/2021	11/12/2021	11/15/2021	11/16/2021	12/23/2021	12/23/2021	GoP	297,420.00	297,420.00		33,899.00	33,899.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES FOR DAGYAW 2021: VIRTUAL TOWN HALL MEETING ON NOVEMBER 12, 2021 & NOVEMBER 25, 2021	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12 and 11/25 , 2021	11/12 and 11/25 , 2021	GoP	37,500.00	37,500.00		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PLAQUES FOR DAGYAW 2021: VIRTUAL TOWN HALL MEETING	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	GoP	10,000.00	10,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ROLLOUT ON THE GUIDELINES ON STREAMLINING OF LGU SYSTEMS AND PROCEDURES ON BUSINESS AND NONBUSINESS-RELATED SERVICES FOR CITIES AND MUNICIPALITIES	LGCDD	NO	NP-53.1 Two Failed Biddings	N/A	11/29/2021	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/8/2021	12/8/2021	12/9/2021	12/13/2021	12/13/2021	GoP	184,000.00	184,000.00		142,600.00	142,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF SUPLLIES AND MATERIALS: FABRICATION OF 3 UNITS 4'X8' MOVABLE BACKDROP, STORAGE AREA FOR UNSERVICEABLE EQUIPMENT, FABRICATION OF GARBAGE CAN HOLDERS FOR THE DILG-XII REGIONAL OFFICE BUILDING, REPAIR & RE-PAINT OF 9 UNITS OFFICE TABLES AND REFURBISHMENT OF 1 WALL CABINET FOR FAD-GSS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2021	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/8/2021	12/8/2021	12/9/2021	12/13/2021	12/13/2021	GoP	101,222.00	101,222.00		96,895.00	96,895.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Purchase of battery and repair and recharging of aircon freon for DILG XII Motorvehicle Toyota Innova SKW 970.	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	14,000.00	14,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES AND MATERIALS FOR THE REVENTING AND COUNTERING VIOLENT EXTREMISM (PCVE): PRINTING AND DISTRIBUTION OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) MATERIALS (NAP-PCVE, NAP-CBRN AND COVID-19 BROCHURE)	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	6,300.00	6,300.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ROLLOUT ON THE GUIDELINES ON STREAMLINING OF LGU SYSTEMS AND PROCEDURES ON BUSINESS AND NONBUSINESS-RELATED SERVICES FOR CITIES AND MUNICIPALITIES	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	33,730.00	33,730.00		24,359.00	24,359.00		N/A	N/A	N/A	N/A	N/A	N/A		

310100100001000	SUPPLIES AND MATERIALS FOR THE PRINTING OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) MATERIALS (NAP-PCVE, NAP-CBRN AND COVID-19)	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	GoP	9,439.50	9,439.50		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for the Briefing and Strategic Planning of Regional Focal Persons and Provincial Focal Persons cum Post Assessment for the 2021 Implementation of CSIS	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2021	12/5/2021	GoP	11,000.00	11,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES for the Briefing and Strategic Planning of Regional Focal Persons and Provincial Focal Persons cum Post Assessment for the 2021 Implementation of CSIS	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	GoP	3,450.00	3,450.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT EQUIPMENT ROLLOUT ON THE GUIDELINES ON STREAMLINING OF LGU SYSTEMS AND PROCEDURES ON BUSINESS AND NONBUSINESS-RELATED SERVICES FOR CITIES AND MUNICIPALITIES	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	48,000.00	48,000.00		46,234.00	46,234.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Reproduction of Partners Catalog and/or Program Managers Guide	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	GoP	19,200.00	19,200.00		14,270.00	14,270.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES AND ROOM ACCOMODATION AS LEASE OF VENUE ON THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT ON NOVEMBER 26-27, 2021	ORD-PLANNING	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11/22/2021	N/A	N/A	11/22/2021	11/23/2021	11/23/2021	11/24/2021	11/25-26/2021	11/25-26/2021	GoP	357,000.00	357,000.00		357,000.00	357,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies for Roll-out Training on Local Economic Development and Workforce Development Program	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	11/23/2021	GoP	6,200.00	6,200.00		6,040.00	6,040.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Tokens for Roll-out Training on Local Economic Development and Workforce Development Program	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMMODATION WITH MEALS FOR THE CONDUCT OF "ROLL-OUT TRAINING ON LOCAL ECONOMIC DEVELOPMENT AND WORKFORCE DEVELOPMENT PROGRAM"	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/22/2021	N/A	N/A	11/22/2021	11/23/2021	11/24/2021	11/25/2021	12/1-3/2021	12/1-3/2021	GoP	240,000.00	240,000.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING ON ADVANCING LOCAL ECONOMIC DEVELOPMENT FOR LOCAL GOVERNMENT	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	N/A	N/A	11/29/2021	12/1/2021	12/2/2021	12/3/2021	12/15/2021	12/15/2021	GoP	81,900.00	81,900.00		69,300.00	69,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAININGS FOR TRAINERS ON CLIMATE AND DISASTER RISK ASSESSMENT (ToT on CDRA)	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	N/A	N/A	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/30/2021 AND 12/1-3, 2021	11/30/2021 AND 12/1-3, 2021	GoP	230,000.00	230,000.00		189,750.00	189,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	OFFICE SUPPLIES FOR THE USE OF DILG XII FOR 4TH QUARTER CY2021	FAD	NO	NP-53.9 - Small Value Procurement	11/24/2022	N/A	N/A	12/7/2021	N/A	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	12/15/2021	12/15/2021	GoP	440,565.00	440,565.00		440,565.00	440,565.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR Trainings on Trainers on Climate and Disaster Risk Assessment (ToT on CDRA)	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Professional services (Communicating the Mandanas Garcia Ruling Towards Participative Reform)	LGRRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/15/2021	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies for Training of Trainers on Climate and Disaster Risk Assessment (ToT on CDRA)	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	GoP	42,000.00	42,000.00		26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies for the Preparation of Detailed Engineering Design (DED) and Program of Works (POW) for the Support to Barangay Development Program (SBDP) projects for FY 2022	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	11/24/2022	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	N/A	12/17/2021	12/17/2021	GoP	246,350.00	246,350.00		246,350.00	246,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Other Supplies for the Preparation of Detailed Engineering Design (DED) and Program of Works (POW) for the Support to Barangay Development Program (SBDP) projects for FY 2022	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	11/24/2022	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	N/A	12/16/2021	12/16/2021	GoP	121,750.00	121,750.00		121,750.00	121,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	REPRODUCTION AND PRINTING OF LPMC HANDBOOK	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2221	12/29/2221	GoP	59,631.00	59,631.00		54,999.75	54,999.75		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PRINTING OF PAMPHLETS, BROCHURES, AND OTHER IEC MATERIALS (COMMUNICATING THE MANDANAS-GARCIA RULING TOWARDS PARTICIPATIVE REFORM)	LGRRC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2221	12/29/2221	GoP	179,970.00	179,970.00		156,975.60	156,975.60		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF MATERIALS TO BE USED IN PRINTING OF IEC MATERIALS (STRENGTHENING COMMUNICATION STRATEGIES, CAPDEV ALLIANCE WITH ALL SECTORS FOR LOCAL PEACE & DEVT., IN THE IMPLEMENTATION OF CUCPD, RCSP & SBDP)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/8/2021	12/8/2021	12/22/2021	12/9/2021	12/22/2021	GoP	63,800.00	63,800.00		60,360.00	60,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering services for Gender and Development (GAD) Related Activities for FY 2021 - DILG Gensan	DILG-GENSAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	GoP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for Critiquing workshop on the City Devolution Transition Plan - DILG Gensan	DILG-GENSAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Repair of ICT equipment and enhancement of audio system	RICTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	14,550.00	14,550.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES AND MATERIALS FOR THE CONDUCT OF RPOC YEAR-END ACTIVITY	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/9/2021	GoP	82,285.00	82,285.00		82,285.00	82,285.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies for the Conduct of Regional Office (RO) - Field Offices (FO) Consultation Meeting and Program Implementation Review (PIR) of the Local Government Support Fund-Support to Barangay Development Program (LGSF-SBDP) on December 9-11, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	28,850.00	28,850.00		27,780.00	27,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE CONDUCT OF REGIONAL OFFICE (RO) - FIELD OFFICE (FO) CONSULTATION MEETING AND PROGRAM IMPLEMENTATION REVIEW (PIR) OF THE LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) ON DECEMBER 9-11, 2021	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2021	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/7/2021	12/9-11/2021	12/9-11/2021	GoP	135,000.00	135,000.00		134,700.00	134,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	CATERING SERVICES AND ROOM ACCOMMODATION FOR ROLLOUT TRAINING ON NEW POLICIES ON COMMUNITY BASED DRUG REHABILITION PROGRAM (CBDRP) AND THE BARANGAY DRUG CLEARING PROGRAM (BDCP) DECEMBER 9, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	48,000.00	48,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROPOSED TWO-STOREY DILG SULTAN KUDARAT PROVINCIAL OFFICE BUILDING	ORD-PDMU	YES	Competitive Bidding	N/A	12/1/2021	12/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000,000.00	7,000,000.00		N/A	N/A		COA, SCCFFI,& CSDO-SC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		ONGOING
310100100001000	PROPOSED TWO-STOREY DILG COTABATO PROVINCIAL OFFICE BUILDING	ORD-PDMU	YES	Competitive Bidding	N/A	12/1/2021	12/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000,000.00	7,000,000.00		N/A	N/A		COA, SCCFFI,& CSDO-SC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		ONGOING
310100100001000	EXPANSION OF THE DILG REGIONAL OFFICE BUILDING	ORD-PDMU	YES	Competitive Bidding	N/A	12/1/2021	12/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000,000.00	6,000,000.00		N/A	N/A		COA, SCCFFI,& CSDO-SC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		ONGOING
310100100001000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE implementation of RCSP in the Additional Target Barangays - Conduct of RCSP Phases Monitoring and Evaluation for the DILG Field Officers and other Stakeholders on DEC 13-15, 2021	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13-15/2021	12/13-15/2021	GoP	438,300.00	438,300.00		438,300.00	438,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF 1 UNIT 4X4 MT PICKUP TRUCK	FAD	YES	Competitive Bidding	N/A	12/1/2021	12/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,450,000.00	1,450,000.00		N/A	N/A		COA, SCCFFI,& CSDO-SC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		ONGOING
310100100001000	ICT SUPPLIES For Training on advancing Local Economic Development for Local Government	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021	GoP	16,850.00	16,850.00		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF RPOC YEAR-END ACTIVITY ON DECEMBER 10, 2021	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	12/10/2021	12/10/2021	GoP	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PURCHASE OF LAPTOP TO INCREASE DILG RO XII PRODUCTIVITY	RICTU	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	12/27/2021	12/27/2021	GoP	399,992.00	399,992.00		394,000.00	394,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

310100100001000	ICT EQUIPMENT FOR PDMU OPERATION AND LGSF-SBDP IMPLEMENTATION	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2021	N/A	N/A	N/A	N/A	N/A	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/27/2021	12/27/2021	GoP	296,240.00	296,240.00		294,660.00	294,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of Lumber materials for the storage of unserviceable equipment and Fabrication of 3 units 4' x 8'movable backdrop	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2021	N/A	N/A	12/7/2021	N/A	N/A	12/7/2021	12/7/2021	12/7/2021	12/8/2021	12/23/2021	12/23/2021	GoP	10,625.00	10,625.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TABLE NAMEPLATE For the conduct of RPOC Year-End Activity	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PLAQUES For the conduct of RPOC Year-End Activity	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	GoP	21,000.00	21,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	ICT SUPPLIES FOR THE CONDUCT OF RPOC YEAR END ACTIVITY	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	GoP	31,000.00	31,000.00		30,840.00	30,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKEN FOR THE CONDUCT OF RPOC YEAR END ACTIVITY	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2021	12/8/2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services and Room Accommodation for the Conduct Assessment of CDRA Outputs of Target LGUs	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/021	12/09/021	GoP	38,000.00	38,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplie for the Conduct Assessment of CDRA outputs of Target LGUs	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	5,772.00	5,772.00		4,679.00	4,679.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Tokens for the Conduct Assessment of CDRA outputs of Target LGUs	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies and Materials Implementation of RCSP in the Additional Target Barangays - Conduct of RCSP Phases Monitoring and Evaluation for the DILG Field Officers and other Stakeholders	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	39,150.00	39,150.00		39,025.00	39,025.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Tokens for the Implementation of RCSP in the Additional Target barangays - Conduct of RCSP Phase Monitoring and Evaluation for the DILG Field Officer and other stakeholders	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	12/9/2021	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	For the preventive care and maintenance of DILG XII motor vehicle Toyota Innova SAA 1774 (timing belt, tensioner, idler, serpentine belt, disinfection)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	12/13/2021	GoP	22,451.00	22,451.00		22,361.00	22,361.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PRINTING AND PUBLICATION OF CSIS PRIMER (2020 VERSION)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	TOKEN FOR THE CONDUCT OF SUPPORT TO LGRRC DOSE OPERATIONS	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	12/23/2021	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROVISION OF LABOR AND MATERIALS FOR THE PREVENTIVE CARE AND MAINTENANCE OF DILG XII MOTOR VEHICLES: TOYOTA GRANDIA; HILUX 121018, SJT167; INNOVA SAA 1774, SKW 970, SAA 9964, SAA 9958, SAA9971, SAA 9966	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/212021	N/A	N/A	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	GoP	135,825.16	135,825.16		134,998.84	134,998.84		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF 2021 DILG XII HUMAN RESOURCE DEVELOPMENT PLAN IMPLEMENTATION (TEAM BUILDING FOR THE EXECUTIVES: PHYSICAL FITNESS AND SPORTS)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/212021	N/A	N/A	12/21/2021	12/22/2021	12/22/2021	12/23/2021	12/28/2021	12/28/2021	GoP	114,000.00	114,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	VENUE AND FOOD FOR THE REVISITING OF THE PROGRAM ON AWARDS AND INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) ASSESSMENT INDICATORS, PRESENTATION OF THE INITIAL DRAFT TO ALL DILG XII PERSONNEL AND AWARDING OF DILG XII PRAISE	FAD	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	12/212021	N/A	N/A	12/21/2021	12/22/2021	12/22/2021	12/23/2021	12/29/2021	12/29/2021	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Purchase Mobile Unit for the online Meetings/Activities relative to LGSF-SBDP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/30/2021	12/30/2021	GoP	342,700.00	342,700.00		321,770.00	321,770.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Revisiting of the Program on Awards and Incentives for Service Excellence (PRAISE) Assessment Indicators, Presentation of the Initial Draft to all DILG XII Personnel and Awarding of DILG XII PRAISE	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	GoP	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supplies and Materials for the 2021 DILG XII Human Resource Development Plan Implementation (Team Building for the Executives: Physical Fitness and Sports)	FAD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	GoP	17,050.00	17,050.00		11,560.00	11,560.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Service for the 2021 Finance and Admin Division (FAD) Meeting for the month of December	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2021	12/22/2021	GoP	19,350.00	19,350.00		18,275.00	18,275.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Development and Reproduction of LGRRC DOSE brochures or Service Menu	LGRRC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	For the preventive care and maintenance of DILG XII motor vehicle Toyota Innova SKW 970 (compressor, o-ring, access pin, aerotape, expansion valve, cabin filter, filter drier, 141B, pressure switch)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	GoP	21,250.00	21,250.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	SUPPLIES FOR THE DISTRIBUTION OF THE 2021 SERTIPIKO NG PAGKILALA FOR LUPONG TAGAPAMAYAPA UNWAVERING SERVICE	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	12,015.00	12,015.00		10,606.50	10,606.50		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	DOCUMENT BAGS FOR DISTRIBUTION OF THE 2021 SERTIPIKO NG PAGKILALA FOR LUPONG TAGAPAMAYAPA UNWAVERING SERVICE	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	10,000.00	10,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Support to OpCen: To purchase communication/mobile and internet load for the Operation Center Efforts	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	16,500.00	16,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Support to OpCen: To purchase materials and supplies for Operation Center Efforts	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Support to OpCen: To purchase first-aid kit for Operation Center Efforts	LGCDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2021	12/29/2021	GoP	9,650.00	9,650.00		9,650.00	9,650.00		N/A	N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities	39,045,773.30
Total Contract Price of Procurement Actitvites Conducted	2,555,333.92
Total Savings (Total Alloted Budget - Total Contract Price)	36,490,439.38

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	0

Prepared by:

MARY ANN R. TRASPE

BAC Secretariat

Recommended for Approval by:

LAILYN A. ORTIZ, CESO V

BAC Chairperson

APPROVED:

JOSEPHINE CABRIDO-LEYSA, CESO III

Head of the Procuring Entity