

ANNEX B

DILG REGIONAL OFFICE XII Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Advs/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	C	O	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
310100100001000	PROCUREMENT OF SECURITY SERVICES INTENDED FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 1, 2022 TO DECEMBER 31, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	01/13/2022	N/A	N/A	01/21/2022	01/24/2022	01/24/2022	01/26/2022	01/27/2022	01/27/2022	01/28/2022	JAN-DEC CY 2022	JAN-DEC CY 2022	GoP	534,000.00	534,000.00		521,395.44/413,472.19	521,395.44/413,472.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PROCUREMENT OF JANITORIAL SERVICES INTENDED FOR THE DILG REGIONAL OFFICE XII COVERING THE PERIOD FROM JANUARY 1, 2022 TO DECEMBER 31, 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	01/13/2022	N/A	N/A	01/21/2022	01/24/2022	01/24/2022	01/26/2022	01/27/2022	01/27/2022	01/28/2022	JAN-DEC CY 2022	JAN-DEC CY 2022	GoP	734,400.00	734,400.00		716,932.80/597,444.00	716,932.80/597,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100200055000	SUPPLIES AND MATERIALS FOR CONDUCT OF STRATEGIC PLANNING WORKSHOP ON ELCAC AND OTHER DILG MAJOR PROGRAMS AND REGIONAL CONSULTATION DIALOGUE WITH MANCOM AND OUTCOME/PROGRAM MANAGERS ON FEBRUARY 3-4 AND 7, 2022	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	02/02/2022	02/02/2022	GoP	13,500.00	13,500.00		13,357.50	13,357.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PROCUREMENT OF OFFICE AND OTHER RELATED SUPPLIES FOR CY 2022 INTENDED FOR THE DILG REGIONAL OFFICE 12, KORONADAL CITY.	FAD - GSS	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	02/04/2022	02/04/2022	GoP	47,292.16	47,292.16		46,747.00	46,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Tokens for Resource Persons of the conduct of National Women's Month Celebration (NWMC) for CY 2022	LGDD	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	02/11/2022	02/11/2022	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	N/A
310100100001000	Supplies for the Conduct of CY 2022 Quarterly RGADC XII Meeting	LGDD	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	02/11/2022	02/11/2022	GoP	10,000.00	10,000.00		9,735.00	9,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	CATERING SERVICES FOR THE CONDUCT OF CY 2022 Quarterly RGADC XII Meeting	LGDD	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	02/24/2022	02/24/2022	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	N/A
310100100001000	CATERING SERVICES FOR THE Conduct of Local Government Capability Development Division (LGDD) Monthly Meeting for CY 2022	LGDD	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	1/31,2/14,3/10/2022	1/31,2/14,3/10/2022	GoP	42,000.00	42,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Supplies for the conduct of CY 2022 National Women's Month Celebration (NWMC)	LGDD	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	02/25/2022	02/25/2022	GoP	9,997.00	9,997.00		9,546.50	9,546.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Printing of Tarpaulin for the conduct of CY 2022 National Women's Month Celebration (NWMC)	LGDD	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	03/01/2022	03/01/2022	GoP	2,000.00	2,000.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	DISINFECTANT SPRAY AND LIQUID FOR USE OF FILG XII REGIONAL OFFICE	FAD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2022	01/27/2022	GoP	46,500.00	46,500.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	ANTIGEN KITS FOR FOR USE OF FILG XII REGIONAL OFFICE	FAD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/10/2022	02/10/2022	GoP	28,750.00	28,750.00		28,750.00	28,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PROCUREMENT OF FUEL PRODUCTS FOR CY2022 INTENDED FOR THE DILG REGIONAL OFFICE XII	FAD	NO	NP-53.9 - Small Value Procurement	N/A	01/31/2022	N/A	N/A	07/02/2022	N/A	N/A	02/07/2022	02/08/2022	02/09/2022	02/10/2022	N/A	N/A	GoP	804,312.50	804,312.50		793,748.60	793,748.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	SUPPORT TO FINANCE AND ADMINISTRATIVE DIVISION'S OPERATION: MONDAY CONVOCAION (ON THE SPOT AWARD)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	01/31/2022	N/A	N/A	07/02/2022	N/A	N/A	02/07/2022	02/08/2022	02/09/2022	02/10/2022	MONTHLY	MONTHLY	GoP	84,700.00	84,700.00		84,700.00	84,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	CATERING SERVICES FOR THE CONDUCT OF RBAC REGULAR MEETINGS FOR CY 2022	RBAC	NO	NP-53.9 - Small Value Procurement	N/A	01/31/2022	N/A	N/A	07/02/2022	N/A	N/A	02/07/2022	02/08/2022	02/09/2022	02/10/2022	2/28,03/15,31/2022	2/28,03/15,31/2022	GoP	187,000.00	187,000.00		182,600.00	182,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	OFFICE SUPPLIES FOR THE CONDUCT OF RBAC MEETING AND OTHER PROCUREMENT RELATED ACTIVITIES FOR CY2022	RBAC	NO	NP-53.9 - Small Value Procurement	N/A	01/31/2022	N/A	N/A	07/02/2022	N/A	N/A	02/07/2022	02/08/2022	02/09/2022	02/10/2022	04/22/2022	04/22/2022	GoP	60,000.00	60,000.00		54,908.50	54,908.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	CATERING SERVICES FOR THE CONDUCT OF CY2022 NATIONAL WOMEN'S MONTH CELEBRATION (NWMC)	LGDD	NO	NP-53.9 - Small Value Procurement	N/A	02/02/2022	N/A	N/A	07/02/2022	N/A	N/A	02/07/2022	02/08/2022	02/09/2022	02/10/2022	3/7,14,21,28/2022	3/7,14,21,28/2022	GoP	64,500.00	64,500.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	ICT Equipment/Supplies for the conduct of RBAC meetings and other procurement related activities for CY 2022	RBAC	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	03/22/2022	03/22/2022	GoP	48,000.00	48,000.00		43,770.00	43,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	Supplies and Materials for Regional Inter-Agency Task Force-Emerging Infectious Disease Regular and Special Meeting for the Management of Coronavirus 2019 (COVID-19) Situation	LGDD	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	03/03/2022	03/03/2022	GoP	29,999.00	29,999.00		26,307.00	26,307.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PROCUREMENT OF TIRES FOR DILG RO XII MOTOR VEHICLES (INNOVA SKW970 205x65 R15, INNOVA SAA9968 & 9971 205x65 R16, HILUX SIT167 215x75 R15) FOR CY 2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	02/04/22	N/A	N/A	02/10/22	N/A	N/A	02/21/2022	02/22/2022	02/23/2022	02/24/2022	04/14/2022	04/14/2022	GoP	134,800.00	134,800.00		80,452.40	80,452.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A

310100 100001000	CATERING SERVICES REGIONAL INTER-AGENCY TASK FORCE-EMERGING INFECTIOUS DISEASE REGULAR MEETING FOR THE MANAGEMENT OF CORONAVIRUS 2019 (COVID-19) SITUATION	LGCD	NO	NP-53.9 - Small Value Procurement	N/A	02/04/2022	N/A	N/A	02/10/2022	N/A	N/A	02/15/2022	02/15/2022	02/15/2022	02/15/2022	FEB-DEC 2022	FEB-DEC 2022	GoP	240,000.00	240,000.00		235,200.00	235,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200055000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP ON ELCAC AND OTHER DILG MAJOR PROGRAMS AND REGIONAL CONSULTATION DIALOGUE WITH MANCOM AND OUTCOME/PROGRAM MANAGERS	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/04/2022	N/A	N/A	02/10/2022	N/A	N/A	02/10/2022	02/10/2022	02/10/2022	02/10/2022	2/15-17/2022	2/15-17/2022	GoP	138,000.00	138,000.00		138,000.00	138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CATERING SERVICES FOR THE CONDUCT OF Finance and Administrative Division (FAD) Monthly Meeting for First Semester CY 2022	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	02/14/2022	02/14/2022	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CATERING SERVICES FOR THE CONDUCT OF RDRMMC XII- Disaster Preparedness Committee Semestral Meeting	LGCD	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	03/15/2022	03/15/2022	GoP	35,000.00	35,000.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Supplies in the Conduct of RDRMMC XII- Disaster Preparedness Committee Semestral Meeting	LGCD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2022	03/30/2022	GoP	8,990.00	8,990.00		7,505.00	7,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Purchase of Battery for four (4) units DILG XII Motor Vehicle(SAA 9968, SAA 9964, SAA 9966 & SAA 9971)	FAD - GSS	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	03/10/2022	03/10/2022	GoP	48,000.00	48,000.00		43,456.00	43,456.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of change oil for DILG RO XII Nine (9) motor vehicles scheduled every four months for CY 2022	FAD - GSS	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	N/A	2/23/2022	N/A	N/A	02/28/2022	02/28/2022	03/02/2022	03/03/2022	03/09/2022	03/09/2022	GoP	202,500.00	202,500.00		#####	#####		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	POLO SHIRT WITH COLLAR FOR THE CONDUCT OF CY2022 NATIONAL WOMEN'S MONTH CELEBRATION (NWMC)	LGCD	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	02/23/2022	N/A	N/A	02/28/2022	02/28/2022	03/01/2022	03/01/2022	03/07/2022	03/07/2022	GoP	57,500.00	57,500.00		55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CONDUCT OF TEAM CONFERENCE OF DILG PROVINCIAL OFFICES	FAD		NP-53.9 - Small Value Procurement	N/A	02/17/2022	N/A	N/A	02/21/2022	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	02/21/2022	03/08/2022	03/08/2022	GoP	224,250.00	224,250.00		223,560.00	223,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Replacement of defected bulb, bidet, pin light and procurement of deodorizer of Comport Room in DILG XII Office Building	FAD - GSS		NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2022	03/01/2022	GoP	23,550.00	23,550.00		23,550.00	23,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	CATERING SERVICES AND ROOM ACCOMMODATION FOR TRAINING WORKSHOP ON RESULTS-based MONITORING AND EVALUATION (RbME) on March 08 to 10, 2022	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2022	N/A	N/A	02/23/2022	N/A	N/A	02/28/2022	03/01/2022	03/02/2022	03/03/2022	3/8-10/2022	3/8-10/2022	GoP	115,000.00	115,000.00		91,250.00	91,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	SUPPLIES FOR TRAINING WORKSHOP ON RESULTS-based MONITORING AND EVALUATION (RbME) on March 08 to 10, 2022	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	02/23/2022	N/A	N/A	2/28/2022	03/01/2022	03/02/2022	03/03/2022	8-Mar-22	8-Mar-22	GoP	6,600.00	6,600.00		5,035.00	5,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF AIRCON CLEANING SERVICES (31 UNITS X 4) IN THE DILG XII OFFICE, RECONDITIONING/REPROCESS OF 4 UNITS (ADMIN OFFICE, 2ND FLOOR CONFERENCE ROOM, RD'S ROOM AND RICTU) AND REPLACEMENT AND INSTALLATION OF TEMPERATURE SENSOR OF 2 UNITS (PDMU MAIN AND ANNEX). NOTE: THREE (3) MONTHS WARRANTY OF WORKMANSHIP	FAD - GSS	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2022	N/A	N/A	02/26/2022	N/A	N/A	2/28/2022	03/01/2022	03/02/2022	03/03/2022	03/23/2022	03/23/2022	GoP	130,640.00	130,640.00		117,180.00	117,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Catering Services for the conduct of COA EXIT CONFERENCE	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	03/01/2022	03/01/2022	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	N/A	N/A	N/A
310100 100001000	Catering Services for the conduct of the National Simultaneous Earthquake Drill (NSEED) for CY 2022	LGCD	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	03/10/2022	03/10/2022	GoP	36,300.00	36,300.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200005000	CATERING SERVICES FOR NATIONAL BRIEFING ON THE CSO/PPPP 2022 ACTIVITIES ON MARCH 9, 2022	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	03/09/2022	03/09/2022	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	N/A	N/A	N/A
310100 200055000	CATERING SERVICES FOR THE CONDUCT OF REGIONAL ORIENTATION ON RSCP CLUCD AND SBDP FOR CY 2022 PRIORITY BARANGAYS	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	03/08/2022	03/08/2022	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	N/A	N/A	N/A
310100 100001000	Printing of DILG XII Regional Directors photo, Frame and Quality Policy Frame	FAD - GSS	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	03/21/2022	03/21/2022	GoP	31,600.00	31,600.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	OFFICE SUPPLIES FOR USE IN MONITORING AND EVALUATION AND ASSISTANCE TO LOCAL GOVERNMENT UNIT IN THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND TO BARANGAY DEVELOPMENT PROJECTS (LGSF-SBDP) CY 2022	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/01/22	N/A	N/A	3/15/2022	N/A	N/A	3/15/2022	3/16/2022	3/17/2022	3/17/2022	04/04/2022	04/04/2022	GoP	148,960.72	148,960.72		126,529.75	126,529.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	SUPPLIES FOR THE CONDUCT OF PDMU REGULAR AND SPECIAL MEETINGS FOR FY2022 (MARCH TO DECEMBER) FOR THE IMPLEMENTATION OF LGSF-SBDP	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/04/22	N/A	N/A	3/15/2022	N/A	N/A	3/15/2022	3/16/2022	3/17/2022	3/17/2022	03/18/2022	03/18/2022	GoP	20,000.00	20,000.00		16,202.50	16,202.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

200000 100008000	CONDUCT OF PDMU REGULAR AND SPECIAL MEETINGS FOR FY 2022 (MARCH TO DECEMBER) FOR THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP)	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/14/2022	N/A	N/A	3/15/2022	3/16/2022	3/17/2022	3/17/2022	03/22/2022	03/22/2022	GoP	267,600.00	267,600.00	265,450.00	265,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100002000	CONDUCT OF RPOC MEETINGS FOR CY2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	03/08/22	N/A	N/A	03/14/2022	N/A	N/A	3/15/2022	3/15/2022	3/16/2022	3/16/2022	04/05/2022	04/05/2022	GoP	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100002000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR FOCUS GROUP DISCUSSION ON CY2022 RPOC PRE-AUDIT ASSESSMENT RESULTS AND ASSESSMENT ON DILG STRATEGIES IN ACHIEVING CHAPTER 6 OF RDP 2017-2022	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	03/11/2022	N/A	N/A	03/15/2022	N/A	N/A	03/15/2022	03/15/2022	03/15/2022	03/15/2022	N/A	N/A	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	N/A	N/A
310100 100001000	PROCUREMENT OF LABOR AND MATERIALS TO THE DEFECTED PARTS OF DILG XII VEHICLES (SKW 970, SAA 9971, SAA 9966 & SAA 9968)	FAD - GSS	NO	NP-53.1 Two Failed Biddings	N/A	03/15/2022	N/A	N/A	03/21/2022	N/A	N/A	3/31/2022	04/01/2022	04/04/2022	04/05/2022	04/27/2022	04/27/2022	GoP	224,380.00	224,380.00	223,530.00	223,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	Other Office Supplies for use in Monitoring and Evaluation and Assistance to Local Government Unit in the Implementation of Local Government Support Fund-Support to Barangay Development Projects (LGSF-SBDP) CY 2022	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	03/30/2022	03/30/2022	GoP	21,604.00	21,604.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200 200001000	CATERING SERVICES FOR THE Conduct of Lupong Tagapamayapa Incentive Awards (LTIA) Assessment CY 2022: Reorganization of RAC Members- March 23, 2022; Assessment Proper- March 29-31, April 5-7, 2022; Post Meeting - April 8, 2022	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	03/30/2022	03/30/2022	GoP	33,000.00	33,000.00	31,650.00	31,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200 200001000	Supplies for the Conduct of Lupong Tagapamayapa Incentive Awards (LTIA) Assessment CY 2022	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	03/22/2022	03/22/2022	GoP	10,000.00	10,000.00	9,359.64	9,359.64	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	LABOR AND MATERIALS FOR Repair of ceiling, Toilet Bowl, Lavatory and Pipelines in the DILG XII Comfort Room / Replacement of defected door jamb located in 2nd floor Male Comfort Room	FAD - GSS	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	03/30/2022	03/30/2022	GoP	19,815.00	19,815.00	17,875.00	17,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100002000	SUPPLIES AND MATERIALS FOR THE FOCUS GROUP DISCUSSION ON CY2022 POC PRE-AUDIT ASSESSMENT RESULTS AND ASSESSMENT ON DILG STRATEGIES IN ACHIEVING CHAPTER 6 OF RDP 2017-2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	03/10/22	N/A	N/A	03/14/2022	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	3/15/2022	04/05/2022	04/05/2022	GoP	105,900.00	105,900.00	105,900.00	105,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR SPIRITUAL ENCOUNTER SESSION, PLENARY DISCUSSION AND LAUNCHING OF THE MECHANICS AND INDICATORS OF GEMS FOR DILG-DOSE	FAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	03/11/2022	N/A	N/A	03/15/2022	N/A	N/A	03/15/2022	03/15/2022	03/15/2022	03/15/2022	03/16/2022	03/16/2022	GoP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	VEHICLE RENTAL FOR THE CONDUCT MONITORING AND EVALUATION OF LGSF-SBDP & OTHER LOCALLY FUNDED PROJECTS	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2022	N/A	N/A	3/15/2022	N/A	N/A	3/15/2022	3/16/2022	3/17/2022	3/18/2022	4/1,5-8,19-22,5/4/2022	4/1,5-8,19-22,5/4/2022	GoP	58,800.00	58,800.00	55,200.00	55,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200005000	CATERING SERVICES AND ROOM ACCOMMODATION FOR CSO/PPPP ACTIVITIES: TRAINING OF THE LOCAL RESOURCE INSTITUTES (LRIs) FOR THE 2022 CITIZEN SATISFACTION INDEX SYSTEM (CSIS) ON MARCH 30-31, 2022	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	3/30-31/2022	3/30-31/2022	GoP	24,400.00	24,400.00	18,400.00	18,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Procurement of Canopy materials for Toyota Hilux under the DILG XII Motor Vehicle Maintenance.	FAD - GSS	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	04/26/2022	04/26/2022	GoP	40,000.00	40,000.00	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LGA	CELLCARDS to use in the operation of PDMU for the implementation of Rural Agro-Enterprise Partnership and Inclusive Development (RAPID) Growth Project - Farm-To-Market Infrastructure Sub Component	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	05/03/2022	05/03/2022	GoP	4,400.00	4,400.00	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LGA	SUPPLIES/MATERIALS To use in the operation of PDMU for the implementation of Rural Agro-Enterprise Partnership and Inclusive Development (RAPID) Growth Project - Farm-To-Market Infrastructure Sub Component	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	04/11/2022	04/11/2022	GoP	14,360.00	14,360.00	10,505.00	10,505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	CATERING SERVICES FOR World Water Day Celebration "Groundwater: Making Invisible Visible" on March 23, 2022	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	03/21/2022	03/21/2022	GoP	42,500.00	42,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CATERING SERVICES FOR Training for Local Government Operations Officers II & III - 54th Batch Component I - General Orientation	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	3/21-25/2022	3/21-25/2022	GoP	30,750.00	30,750.00	30,750.00	30,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	SUPPLIES AND MATERIALS Training for Local Government Operations Officers II & III - 54th Batch Component I - General Orientation	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	03/18/2022	03/18/2022	GoP	4,050.00	4,050.00	2,940.25	2,940.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

200000 100008000	Token for World Water Day Celebration "Groundwater: Making Invisible Visible" on March 21, 2022	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	N/A	N/A	03/21/2022	03/21/2022	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	N/A	N/A
200000 100008000	Tarpaulin for World Water Day Celebration "Groundwater: Making Invisible Visible" on March 21, 2022	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	N/A	N/A	03/21/2022	03/21/2022	GoP	480.00	480.00		480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200005000	CATERING SERVICES for the Conduct of Coordination Meeting with Regional Focal Persons and the Division Chiefs for CY 2022 CSO/PPPP Activities	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	N/A	04/06/2022	04/06/2022	GoP	4,550.00	4,550.00		4,550.00	4,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF CY2022 GOVERNANCE EXEMPLARS FOR MEANINGFUL SERVICE FOR SANGGUNIANG KABATAAN REGIONAL ORIENTATION (GUIDELINES) - APRIL 4, 2022, POST PROGRAM ASSESSMENT - OCTOBER 19-20, 2022, REGIONAL AWARDS CEREMONY - OCTOBER 21, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2022	N/A	N/A	3/31/2022	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	3/31/2022	3/31/2022	4/4/2022-10/19-21/2022	4/4/2022-10/19-21/2022	GoP	166,000.00	166,000.00		161,150.00	161,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 100008000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - SOUTH COTABATO	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/30/2022	N/A	N/A	3/31/2022	04/01/2022	04/04/2022	04/05/2022	4/4/2022-10/19-21/2022	4/4/2022-10/19-21/2022	GoP	58,000.00	58,000.00		52,000.00	52,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 100008000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - KIDAPAWAN CITY	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/30/2022	N/A	N/A	3/31/2022	04/01/2022	04/01/2022	04/04/2022	4/5-6/, 6/7-8/, 08/09/, 10/11, 2022	4/5-6/, 6/7-8/, 08/09/, 10/11, 2022	GoP	54,000.00	54,000.00		51,800.00	51,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 100008000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - COTABATO	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/30/2022	N/A	N/A	3/31/2022	04/01/2022	04/01/2022	04/04/2022	4/5-6/, 6/7-8/, 08/09/, 10/11, 2022	4/5-6/, 6/7-8/, 08/09/, 10/11, 2022	GoP	190,500.00	190,500.00		179,100.00	179,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 100008000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - SULTAN KUDARAT	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/30/2022	N/A	N/A	3/31/2022	04/01/2022	04/04/2022	04/05/2022	4/7-8/, 6/9-10/, 08/09/, 10/13, 2022	4/7-8/, 6/9-10/, 08/09/, 10/13, 2022	GoP	93,000.00	93,000.00		82,500.00	82,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 100008000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - SARANGANI	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	03/25/2022	N/A	N/A	03/30/2022	N/A	N/A	3/31/2022	04/01/2022	04/04/2022	04/05/2022	4/12-13/2022	4/12-13/2022	GoP	63,000.00	63,000.00		63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Procurement of Five (5) units Fire Extinguishers and Seven (7) units Emergency Lights for the DILG R12 Office Building.	FAD - GSS	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	04/27/2022	04/27/2022	GoP	33,500.00	33,500.00		24,500.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200004000	CATERING SERVICES FOR THE Implementation of CSO Accreditation: 1) Regional Rollout 2) Post Assessment/RAC Meetings	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	N/A	APRIL 8, 29, AUGUST 29, 2022	APRIL 8, 29, AUGUST 29, 2022	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	N/A	N/A
310100 200004000	SUPPLIES FOR Regional Rollout on CSO Accreditation	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	N/A	04/08/2022	04/08/2022	GoP	8,500.00	8,500.00		3,922.50	3,922.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200004000	ICT Supplies/ Materials FOR Regional Rollout on CSO Accreditation	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	N/A	04/04/2022	04/04/2022	GoP	14,100.00	14,100.00		14,028.00	14,028.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200033000	SUPPLIES FOR TRAINING ON THE ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (ECLIP) FOR THE LOCAL IMPLEMENTERS OF BARMM, R12, AND R9	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	N/A	04/13/2022	04/13/2022	GoP	34,200.00	34,200.00		33,174.00	33,174.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200033000	TOKEN FOR TRAINING ON THE ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (ECLIP) FOR THE LOCAL IMPLEMENTERS OF BARMM, R12, AND R9	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	N/A	04/13/2022	04/13/2022	GoP	5,800.00	5,800.00		5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CATERING SERVICES FOR THE CONDUCT OF REGULAR MONTHLY/CONFERENCE/MEETING OF THE DILG GENSAN CITY TEAM	GENSAN	NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	04/06/2022	N/A	N/A	04/13/2022	04/18/2022	04/19/2022	04/20/2022	4/18-21/2022	4/18-21/2022	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	N/A	N/A	N/A	
310100 200033000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING ON THE ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (ECLIP) FOR THE LOCAL IMPLEMENTERS OF BARMM, R12, AND R9	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	04/06/2022	N/A	N/A	04/13/2022	04/13/2022	04/13/2022	04/13/2022	4/18-21/2022	4/18-21/2022	GoP	912,000.00	912,000.00		912,000.00	912,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310100 200033000	RAPID ANTIGEN TEST KITS (FOR COVID-19) FOR THE CONDUCT OF TRAINING ON THE ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (ECLIP) FOR THE LOCAL IMPLEMENTERS OF BARM, R12, AND R9	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	N/A	04/06/2022	N/A	N/A	04/13/2022	04/13/2022	04/13/2022	04/13/2022	4/11/2022	4/11/2022	GoP	102,000.00	102,000.00	99,600.00	99,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200055000	CATERING SERVICES FOR THE CONDUCT OF CONVERGENCE MEETINGS WITH STAKEHOLDERS FOR THE TARGET BARANGAYS FOR CY 2021-2022	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	4/6-7/2022, 4/11-12/2022	4/6-7/2022, 4/11-12/2022	GoP	30,000.00	30,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Procurement of SGLG Regional Assessment Team Uniforms	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2022	04/11/2022	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	N/A	N/A	
310100 100001000	Supplies for the Conduct of the National Simultaneous Earthquake Drill (NSED) for CY 2022	LGCCD	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	05/10/2022	05/10/2022	GoP	3,672.00	3,672.00	3,376.00	3,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Procurement of Lavatory, Paint and Electrical Materials for the Establishment of Breast Feeding Station (GAD Corner) and Replacement of Defected Lights and Wiring Installation of Emergency Lights under Building Maintenance	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	05/16/2022	05/16/2022	GoP	48,875.00	48,875.00	48,499.00	48,499.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200007000	VENUE AND ACCOMMODATION WITH CATERING SERVICES FOR THE CONDUCT OF UPSCALING EODB FOCAL PERSONS COMPETENCY: TOT FOR EODB FOCAL PERSONS AND C/MLGOOS	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2022	N/A	N/A	04/11/2022	N/A	N/A	04/13/2022	04/13/2022	04/18/2022	04/18/2022	04/20/2022	04/20/2022	GoP	93,000.00	93,000.00	81,250.00	81,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200007000	OFFICE SUPPLIES FOR UPSCALING EODB FOCAL PERSONS COMPETENCY: TOT FOR EODB FOCAL PERSONS AND C/MLGOOS ON APRIL 20, 2022	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2022	N/A	N/A	04/11/2022	N/A	N/A	04/13/2022	04/13/2022	04/18/2022	04/18/2022	04/20/2022	04/20/2022	GoP	68,000.00	68,000.00	66,773.75	66,773.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	ADDITIONAL REGULAR SUPPLIES FOR USE OF DILG XII CHARGEABLE AGAINST CONTINUING FUNDS	FAD	NO	NP-53.9 - Small Value Procurement	N/A	04/06/2022	N/A	N/A	04/11/2022	N/A	N/A	04/13/2022	04/18/2022	04/19/2022	04/20/2022	05/05/2022	05/05/2022	GoP	313,150.00	313,150.00	315,150.00	315,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100001000	CATERING SERVICES FOR THE Meeting of QMS Structure Members and QMS Planning.	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	4/19/2022	4/19/2022	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	N/A	N/A	
200000 100001000	CATERING SERVICES FOR THE ATTENDANCE TO CO QMS ACTIVITIES: QMS TRAINING/ FGDs/ WORKSHOPS/ ORIENTATION	ORD	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2022	N/A	N/A	4/26/2022	N/A	N/A	04/26/2022	04/26/2022	04/26/2022	04/26/2022	4/27-28/2022	4/27-28/2022	GoP	56,000.00	56,000.00	54,880.00	54,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	PRINTING AND PUBLISHING OF SUBAYBAYAN PAMPHLETS FOR THE MONITORING AND EVALUATION AND ASSISTANCE TO LGU IN THE IMPLEMENTATION OF LGSF-SBDP PROJECTS	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	05/19/2022	05/19/2022	GoP	12,400.00	12,400.00	12,152.00	12,152.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 100008000	PREPAID CARDS FOR USE OF REGIONAL AND PROVINCIAL STAFF IN MONITORING AND EVALUATION AND ASSISTANCE TO LOCAL GOVERNMENT UNITS IN THE IMPLEMENTATION OF 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	05/16/2022	05/16/2022	GoP	2,750.00	2,750.00	2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Meals for CY 2022 Functionality Assessment of the Local Council for the Protection of Children (LCPC) Implementation: Reorganizational Meeting with IMTF: May 3, 2022 Functionality Assessment: May 17; 19; and 24, 2022 Post Assessment: May 31, 2022	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	05/3/2022, 5/17,19,24, 31/2022	05/3/2022, 5/17,19,24, 31/2022	GoP	23,400.00	23,400.00	21,300.00	21,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Office Supplies for the Conduct of CY 2022 Functionality Assessment of the Local Council for the Protection of Children (LCPC) on May 17; 19; and 24, 2022	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2022	05/02/2022	GoP	3,350.00	3,350.00	1,328.00	1,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Hygiene Kits for the CY 2022 Functionality Assessment of the Local Council for the Protection of Children (LCPC) Implementation, viz: Reorganization Meeting- May 3, 2022 Functionality Assessment- May 17; 19; and 24, 2022 Post Assessment- May 31, 2022	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	05/04/2022	05/04/2022	GoP	3,400.00	3,400.00	3,360.00	3,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Meals for CY 2022 Functionality Assessment of the Local Committee on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC) Implementation: Reorganizational Meeting with IMT: May 4, 2022 Functionality Assessment: June 1; 3; 7; 9; and 14, 2022 Post Assessment: June 24, 2022	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	June 1; 3; 7; 9; and 14, 2022 June 24, 2022	June 1; 3; 7; 9; and 14, 2022 June 24, 2022	GoP	18,350.00	18,350.00	16,100.00	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	Office Supplies for the Conduct of CY 2022 Functionality Assessment of the Local Committee on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC) on June 1; 3; 7; 9; and 14, 2022	LGMED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2022	05/05/2022	GoP	2,300.00	2,300.00	1,380.00	1,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310100 100001000	Medical Supplies for CY 2022 Functionality Assessment of the Local Committee on Anti-Trafficking and Violence Against Women and their Children (LCAT-VAWC) Implementation: Reorganizational Meeting with IMT: May 4, 2022 Functionality Assessment: June 1; 3; 7; 9; and 14, 2022 Post Assessment: June 24, 2022	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	05/04/2022	05/04/2022	GoP	28,000.00	28,000.00		2,760.00	2,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	PREPAID CARD FOR USE OF REGIONAL AND PROVINCIAL STAFF IN THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS IN REGION XII IN THE 1ST SEMESTER OF FY 2022	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/27/2022	N/A	N/A	04/29/2022	05/02/2022	05/04/2022	05/05/2022	06/03/2022	06/03/2022	GoP	149,600.00	149,600.00		149,600.00	149,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	OFFICE AND TRAINING SUPPLIES FOR PDMU OPERATION AND CAPACITY DEVELOPMENT ACTIVITIES RE: IMPLEMENTATION OF LOCALLY FUNDED PROJECTS IN REGION XII IN THE 1ST SEMESTER OF FY 2022	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/27/2022	N/A	N/A	04/29/2022	05/02/2022	05/04/2022	05/05/2022	05/27/2022	05/27/2022	GoP	250,000.00	250,000.00		237,312.00	237,312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	PUBLICATION OF THE TRUMPET QUARTERLY NEWSLETTERS FOR THE ENTIRE CY 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2022	N/A	N/A	4/27/2022	N/A	N/A	04/29/2022	05/02/2022	05/04/2022	05/05/2022	6/21/2022	6/21/2022	GoP	240,000.00	240,000.00		221,000.00	221,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200004000	ORIENTATION FOR CIVIL SOCIETY ORGANIZATION (CSO) DESK OFFICERS OF LOCAL GOVERNMENT UNITS (LGUs) IN REGION XII	LGCD	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/29/2022	N/A	N/A	04/29/2022	05/02/2022	05/04/2022	05/05/2022	5/11-12/2022	5/11-12/2022	GoP	109,200.00	109,200.00		101,640.00	101,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200004000	TOKENS FOR THE CONDUCT FOR CIVIL SOCIETY ORGANIZATION (CSO) DESK OFFICERS OF LOCAL GOVERNMENT UNITS (LGUs) IN REGION XII FOR THE 2ND QUARTER	LGCD	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	05/10/2022	05/10/2022	GoP	2,000.00	2,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200004000	SUPPLIES AND MATERIALS (TRAINING KITS AND HYGIENE KITS) IN THE CONDUCT OF ORIENTATION FOR CIVIL SOCIETY ORGANIZATION (CSO) DESK OFFICERS OF LOCAL GOVERNMENT UNITS (LGUs) IN REGION XII FOR THE 2ND QUARTER	LGCD	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	05/10/2022	05/10/2022	GoP	12,900.00	12,900.00		12,712.00	12,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200055000	PRRD PASASALAMAT TOUR; SUPPORT TO THE CONDUCT OF THE DUTERTE GEGACY - BARANGAYANIHAN CARAVAN 2022 (PHASE 1)	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	4/28/2022	4/28/2022	GoP	46,550.00	46,550.00		46,550.00	46,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200 100002000	MEALS FOR THE IMPLEMENTATION OF CY2022 SEAL OF GOOD LOCAL GOVERNANCE (SGLG)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	4/25/2022	N/A	N/A	4/29/2022	N/A	N/A	04/29/2022	05/02/2022	05/02/2022	05/02/2022	05/16-17/2022	05/16-17/2022	GoP	113,700.00	113,700.00		112,745.00	112,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	PLAQUES FOR THE CONDUCT OF CONFERENCE OF GAD SEAL CERTIFICATION ON MAY 31 TO JUNE 2, 2022	LGCD	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	05/31/2022	05/31/2022	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	N/A	N/A
310100 200034000	TOKENS FOR THE CONDUCT NATIONAL ASSESSMENT ON LOCAL PLANNING FOR SHELTER AND DEVELOPMENT (NALPSD) PROJECT ORIENTATION ON MAY 18-29, 2022	LGCD	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	05/18/2022	05/18/2022	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	N/A	N/A
310100 200034000	SUPPLIES FOR THE CONDUCT NATIONAL ASSESSMENT ON LOCAL PLANNING FOR SHELTER AND DEVELOPMENT (NALPSD) PROJECT ORIENTATION ON MAY 18-29, 2022	LGCD	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	05/17/2022	05/17/2022	GoP	20,736.00	20,736.00		35,847.00	35,847.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	CATERING SERVICES FOR THE CONDUCT OF GAD SEAL INITIATIVES	LGCD	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2022	N/A	N/A	5/10/2022	N/A	N/A	05/10/2022	05/11/2022	05/12/2022	05/13/2022	5/17-19/2022	5/17-19/2022	GoP	71,500.00	71,500.00		71,500.00	71,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	Purchase of Cell Cards for the Conduct of Actual Assessments (ON-SITE)/ RAT Assessment with the Cities and Provinces for CY 2022 SGLG	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	05/16/2022	05/16/2022	GoP	25,000.00	25,000.00		24,940.00	24,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	SUPPLIES AND MATERIALS Procurement of Supplies for the Conduct of Actual Assessments (ON-SITE)/ RAT Assessment with the Cities and Provinces and Regional Calibration, Post Activity Meeting and Shortlisting and Online Data Entry and Google Drive Uploading cum Submission of Final documentary requirements for the 2022 SGLG	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	06/16/2022	06/16/2022	GoP	25,000.00	25,000.00		17,140.00	17,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000 100008000	VEHICLE RENTAL FOR THE CONDUCT OF MONITORING AND EVALUATION IN THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS IN REGION XII IN THE 1ST SEMESTER OF FY 2022	ORD - PDMU	NO	NP-53.9 - Small Value Procurement	N/A	05/05/2022	N/A	N/A	05/10/2022	N/A	N/A	05/15/2022	05/16/2022	05/17/2022	05/17/2022	MAY-JULY 2022	MAY-JULY 2022	GoP	318,500.00	318,500.00		290,120.00	290,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200034000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF NATIONAL ASSESSMENT ON LOCAL PLANNING FOR SHELTER AND DEVELOPMENT (NALPSD): PROJECT ORIENTATION	LGCD	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2022	N/A	N/A	5/10/2022	N/A	N/A	05/15/2022	05/16/2022	05/17/2022	05/18/2022	05/18-19/2022	05/18-19/2022	GoP	135,000.00	135,000.00		122,850.00	122,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200 100002000	PURCHASE OF Prepaid cards for use of Regional and Provincial staffs in the implementation of Seal of Good Local Governance Incentive Fund Program.	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	05/31/2022	05/31/2022	GoP	4,400.00	4,400.00		4,392.00	4,392.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LGA	CATERING SERVICES AND ROOM FOR THE Conduct of Basic Life Support Psychological Stress Management Training for DILG XII OpCen Personnel and Prospective Task Group Members	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	05/02/2022	N/A	N/A	5/10/2022	N/A	N/A	05/15/2022	05/16/2022	05/17/2022	05/18/2022	05/19/2022	05/19/2022	GoP	187,200.00	187,200.00		186,680.00	186,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	FREIGHT AND HANDLING JOB-Door-to-door pickup and delivery of ICT Equipment from the DILG Central Office to DILG Regional Office XII.	ORD - 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	06/21/2022	06/21/2022	GoP	30,000.00	30,000.00		21,979.00	21,979.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	Supplies for Training of Trainers on Enhanced Local Climate Change Action Plan (ELCCAP) on May 25-27, 2022	LGCCD	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	05/24/2022	05/24/2022	GoP	1,980.00	1,980.00		1,498.00	1,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200070000	MEDICAL SUPPLIES FOR THE 100 CONTACT TRACERS CY2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	05/02/2022	N/A	N/A	5/10/2022	N/A	N/A	05/18/2022	06/04/2022	06/05/2022	06/06/2022	06/27/2022	06/27/2022	GoP	179,564.00	179,564.00		165,784.00	165,784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200054000	VEHICLE RENTAL FOR CONDUCT OF CBDPR-DATRC ON-SITE MONITORING, ASSESSMENT, AND DOCUMENTATION OF SELECTED LOCAL GOVERNMENT UNITS	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	05/27/2022	05/27/2022	GoP	25,000.00	25,000.00		22,350.00	22,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	TRAINING OF TRAINERS ON ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (ELCCAP) ON MAY 25-27, 2022	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	05/12/2022	N/A	N/A	05/18/2022	N/A	N/A	05/18/2022	05/19/2022	05/20/2022	05/21/2022	5/25-27/2022	5/25-27/2022	GoP	81,000.00	81,000.00		76,050.00	76,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200054000	FOOD AND ACCOMMODATION FOR THE CONDUCT OF CBDPR-DATRC ON-SITE MONITORING, ASSESSMENT, AND DOCUMENTATION OF SELECTED LOCAL GOVERNMENT UNITS	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	05/13/2022	N/A	N/A	05/18/2022	N/A	N/A	05/18/2022	05/19/2022	05/20/2022	05/21/2022	5/23-27/2022	5/23-27/2022	GoP	96,000.00	96,000.00		96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200 100002000	DRY GOODS TAKEN FOR THE BENCHMARKING OF BEST IN THE IMPLEMENTATION OF LGSF-SBDP, SGLG-IF (PCF) AND OTHER LOCALLY FUNDED PPROJECTS (LFPs) IN REGION VII	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	05/25/2022	05/25/2022	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	N/A	N/A	N/A
310100 100002000	CATERING SERVICES FOR THE CONDUCT OF PEACE AND ORDER COUNCIL (POC) FUNCTIONALITY AUDIT ON MAY 24-25, 2022	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	5/24-26/2022	5/24-26/2022	GoP	18,000.00	18,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LGA	AVAILABILITY OF VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING-WORKSHOP ON ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (ELCCAP)	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	05/16/2022	N/A	N/A	05/24/2022	N/A	N/A	05/24/2022	05/19/2022	05/20/2022	05/21/2022	5/31/2022 & 6/1-3/2022	5/31/2022 & 6/1-3/2022	GoP	334,400.00	334,400.00		290,400.00	290,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LGA	Supplies/Materials in the Conduct of Basic Life Support Psychological Stress Management Training for DILG XII OpCen Personnel and Prospective Task Group Members on May 19-20, 2022	LGCCD	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	5/19-20/2022	5/19-20/2022	GoP	4,850.00	4,850.00		4,850.00	4,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200059000	TRAINING/MEETING SUPPLIES FOR THE CONDUCT OF COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP) RELATED ACTIVITIES IN REGION 12 ON JUNE 7-9, 2022	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	6/7-9/2022	6/7-9/2022	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	N/A	N/A	N/A
310100 200059000	TOKENS FOR THE FACILITATORS IN THE CONDUCT OF COMPREHENSIVE SOCIAL BENEFITS PROGRAM (CSBP) RELATED ACTIVITIES IN REGION 12 ON JUNE 7-9, 2022	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	6/7-9/2022	6/7-9/2022	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	N/A	N/A	N/A
310200 100002000	NATIVE PRODUCTS TAKEN FOR THE BENCHMARKING OF BEST IN THE IMPLEMENTATION OF LGSF-SBDP, SGLG-IF (PCF) AND OTHER LOCALLY FUNDED PPROJECTS (LFPs) IN REGION VII	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	06/06/2022	06/06/2022	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	N/A	N/A	N/A
310100 100001000	OTHER SUPPLIES AND MATERIALS AS PARTICIPATION TO "KNOWLEDGE MANAGEMENT IN ACTION EXHIBIT"	ORD - 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	05/25/2022	05/25/2022	GoP	20,250.00	20,250.00		20,250.00	20,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	TOKENS AS PARTICIPATION TO "KNOWLEDGE MANAGEMENT IN ACTION EXHIBIT"	ORD - 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	05/25/2022	05/25/2022	GoP	8,625.00	8,625.00		8,625.00	8,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	IEC MATERIALS AS PARTICIPATION TO "KNOWLEDGE MANAGEMENT IN ACTION EXHIBIT"	ORD - 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	06/06/2022	06/06/2022	GoP	1,125.00	1,125.00		1,122.75	1,122.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	PUBLICATION OF THE 2021 ANNUAL REPORT	ORD - 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	06/27/2022	06/27/2022	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	N/A	N/A	N/A
310100 100001000	RBAC TRAINING/ORIENTATION AND OTHER PROCUREMENT RELATED ACTIVITIES FOR CY2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2022	N/A	N/A	06/01/2022	N/A	N/A	06/01/2022	06/02/2022	06/03/2022	06/06/2022	6/20-24/2022	6/20-24/2022	GoP	44,200.00	44,200.00		44,200.00	44,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	DRINKING-WATER FOR THE DILG XII PERSONNEL FOR THE MONTH OF JUNE TO DECEMBER CY2022	FAD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2022	N/A	N/A	06/01/2022	N/A	N/A	06/01/2022	06/02/2022	06/03/2022	06/06/2022	JUNE-DEC 2022	JUNE-DEC 2022	GoP	88,200.00	88,200.00		78,400.00	78,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 200054000	PPEs DURING THE CONDUCT OF RICAD XII ALL CLUSTER MEETING (FACE-TO-FACE) FOR 1ST SEMESTER FY 2022 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII	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	06/28/2022	06/28/2022	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	N/A	N/A	N/A
310100 200054000	CONDUCT OF RICAD XII ALL CLUSTER MEETING (FACE-TO-FACE) FOR 1ST SEMESTER FY 2022 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII	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	06/28/2022	06/28/2022	GoP	30,000.00	30,000.00		28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

310100 200054000	LOAD ALLOWANCE DURING THE CONDUCT OF VIRTUAL MEETINGS FOR THE 1ST SEMESTER FY 2022 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII	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	N/A	06/28/2022	06/28/2022	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	N/A	N/A
310100 200070000	OFFICE SUPPLIES FOR THE 100 CONTACT TRACERS CY 2022.	FAD	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2022	N/A	N/A	N/A	06/01/2022	N/A	N/A	06/01/2022	06/02/2022	06/03/2022	06/06/2022	06/27/2022	06/27/2022	GoP	150,000.00	150,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	SUPPLIES TO THE 2022 DILG XII LEARNING AND DEVELOPMENT : RETOOLING FOR ADMINISTRATIVE PERSONNEL NURTURING A CULTURE OF EXCELLENCE IN DILG DOSE ON JUNE 2-3, 2022	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	N/A	6/2-3/2022	6/2-3/2022	GoP	34,985.00	34,985.00		34,180.00	34,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	TOKENS TO THE 2022 DILG XII LEARNING AND DEVELOPMENT: RETOOLING FOR ADMINISTRATIVE PERSONNEL NURTURING A CULTURE OF EXCELLENCE IN DILG DOSE ON JUNE 2-3, 2022	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	N/A	6/2-3/2022	6/2-3/2022	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	N/A	N/A	
310100 100001000	2022 DILG XII LEARNING AND DEVELOPMENT : RETOOLING FOR ADMINISTRATIVE PERSONNEL NURTURING A CULTURE OF EXCELLENCE IN DILG DOSE ON JUNE 2-3, 2022	FAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06/01/2022	N/A	N/A	06/01/2022	06/01/2022	06/01/2022	06/01/2022	06/01/2022	6/2-3/2022	6/2-3/2022	GoP	396,000.00	396,000.00		395,340.00	395,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	CONDUCT OF SUPPORT TO MANAGEMENT COMMITTEE (MANCOM) MEETING	ORD		NP-53.9 - Small Value Procurement	N/A	05/26/2022	N/A	N/A	06/07/2022	N/A	N/A	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/08/2022	06/08/2022	06/08/2022	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	N/A	N/A	
LGA	SUPPLIES ON THE CONDUCT OF TRAINING-WORKSHOP ON ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (ELCCAP) ON JUNE 1-3, 2022	LGCD	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	06/08/2022	06/08/2022	GoP	5,595.00	5,595.00		5,595.00	5,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200055000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CONDUCT OF PEACE SUMMIT: "PEACEBUILDERS, PEACEKEEPERS" #POSITIVE PEACE - YEAR 2 CUM DIALOGUE WITH TOP MANAGEMENT	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06/07/2022	N/A	N/A	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/10/2022	06/10/2022	06/10/2022	GoP	336,300.00	336,300.00		336,300.00	336,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200004000	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CONDUCT OF Conduct of Retooling Activity for C/MLGOOs on SLGP P/A/Ps for FY 2022(Advancing the Support to Local Governance Program)	LGCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	06/07/2022	N/A	N/A	06/07/2022	06/07/2022	06/07/2022	06/07/2022	06/09/2022	06/09/2022	06/09/2022	GoP	330,000.00	330,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200 100002000	PRE-PAID CARDS SE FOR IMPMENTATION OF SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND (SGLGIF) / PERFORMANCE CHALLENGE FUND (PCF) FOR FY 2022	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	N/A	6/27/2022	6/27/2022	GoP	7,150.00	7,150.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE PROVINCIAL ROLL-OUTS ON NTF-DPAGSs FOR CY2022	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	6/20-22/2022	6/20-22/2022	GoP	9,950.00	9,950.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 200054000	OFFICE SUPPLIES IN SUPPORT TO REGIONAL OPERATIONS FOR THE 1ST SEMESTER FY2022 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2022	N/A	N/A	06/15/2022	06/16/2022	06/17/2022	06/18/2022	06/28/2022	06/28/2022	06/28/2022	GoP	37,500.00	37,500.00		36,730.00	36,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	MEALS AND ACCOMMODATION FOR THE PROVINCIAL ROLL-OUTS ON NTF-DPAGS FOR CY2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/15/2022	N/A	N/A	06/15/2022	06/16/2022	06/16/2022	06/16/2022	6/21-22/2022	6/21-22/2022	6/21-22/2022	GoP	335,000.00	335,000.00		335,000.00	335,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	CONDUCT OF ORIENTATION ON GAD SEAL CERTIFICATION FOR ALL STAKEHOLDERS	LGCD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/22/2022	N/A	N/A	06/22/2022	06/22/2022	06/23/2022	06/23/2022	6/26-27/2022	6/26-27/2022	6/26-27/2022	GoP	83,500.00	83,500.00		69,950.00	69,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	PROVISION OF LABOR AND MAINTENANCE OF DILG XII VEHICLES SPECIFICALLY TOYOTA INNOVA SKW 970 AND TOYOTA INNOVA SAA 1774	FAD - GSS	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	N/A	GoP	16,630.00	16,630.00		16,630.00	16,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	PROVISION OF REPAIR AND MAINTENANCE OF DILG XII TOYOTA INNOVA WITH PLATE NO. SAA 9964	FAD - GSS	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	N/A	GoP	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	OFFICE SUPPLIES FOR THE CONDUCT OF ORIENTATION ON GAD SEAL CERTIFICATION FOR ALL STAKEHOLDERS ON JUNE 28, 2022	LGCD	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	N/A	GoP	10,000.00	10,000.00		8,090.00	8,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	PLAQUES FOR THE CONDUCT OF ORIENTATION ON GAD SEAL CERTIFICATION FOR ALL STAKEHOLDERS ON JUNE 28, 2022	LGCD	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	N/A	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	N/A	N/A	
310100 100001000	TOKENS FOR THE CONDUCT OF ORIENTATION ON GAD SEAL CERTIFICATION FOR ALL STAKEHOLDERS ON JUNE 28, 2022	LGCD	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	6/27/2022	6/28/2022	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	N/A	N/A	
200000 100008000	CATERING SERVICES FOR THE CONDUCT COORDINATION MEETING WITH JRIF-ELCAC XII AND DEPARTMENT OF AGRICULTURE RE: IMPLEMENTATION OF 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	N/A	6/20/2022	6/20/2022	GoP	29,000.00	29,000.00		27,260.00	27,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 100001000	CATERING SERVICES AND ROOM ACCOMMODATION FOR Program Launching of Local Government Consortium of SOCCSKSARGEN: "AKADEMYA SA DOSE"	LGCD	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	6/16/2022	6/16/2022	GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



310100 100001000	TOKENS (Asstd native products) for the Program Launching of Local Government Consortium of SOCCSKSARGEN: "AKADEMYA SA DOSE" on June 20-21, 2022	LGCD	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	6/16/2022	6/16/2022	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	N/A
310100 100001000	Plaques for the Program Launching of Local Government Consortium of SOCCSKSARGEN: "AKADEMYA SA DOSE" on June 20-21, 2022	LGCD	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	6/17/2022	6/17/2022	GoP	7,700.00	7,700.00		7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	TOKENS (Certificate Frames with Tnalak Accent) for the Program Launching of Local Government Consortium of SOCCSKSARGEN: "AKADEMYA SA DOSE" on June 20-21, 2022	LGCD	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	6/16/2022	6/16/2022	GoP	20,000.00	20,000.00		19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100001000	GLASS Marker for the Program Launching of Local Government Consortium of SOCCSKSARGEN: "AKADEMYA SA DOSE" on June 20-21, 2022	LGCD	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	6/17/2022	6/17/2022	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	N/A
310100 100002000	OFFICE SUPPLIES FOR THE CONDUCT OF RPOC QUARTERLY REPORTS/SPECIAL MEETINGS FOR CY 2022 ON JUNE 28, 2022	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	6/27/2022	6/27/2022	GoP	20,900.00	20,900.00		16,237.00	16,237.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100002000	TOKENS FOR THE IMPLEMENTATION OF CY 2022	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	6/27/2022	6/27/2022	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	N/A
310100 100002000	PLAQUES FOR THE IMPLEMENTATION OF CY 2022	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	6/27/2022	6/27/2022	GoP	15,000.00	15,000.00		12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100 100002000	MEDICAL SUPPLIES FOR THE CONDUCT OF RPOC MEETINGS FOR CY 2022	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	6/27/2022	6/27/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Total Allotted Budget of Procurement Activities</b>																		10,215,315.72												
<b>Total Contract Price of Procurement Activities Conducted</b>																				9,811,249.54										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				804,066.18										

**ON-GOING PROCUREMENT ACTIVITIES**

310100 100001000	Procurement of Regular Office Supplies for use of DILG XII for 2nd-4th Quarter, CY 2022	FAD	NO	Competitive Bidding	#####	2-May-2022	10-May-2022	24-May-2022	#####	#####	ONGOING							GoP	1,386,850.00	1,386,850.00											COA, SCCCFI, CSDDO-SC
310100 100001000	Procurement of Cleaning and Janitorial Supplies of DILG XII for 2nd-4th Quarter of CY 2022	FAD	NO	Competitive Bidding	#####	2-May-2022	10-May-2022	24-May-2022	#####	#####	ONGOING							GoP	428,150.00	428,150.00										COA, SCCCFI, CSDDO-SC	
<b>Total Allotted Budget of On-going Procurement Activities</b>																															

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

*LAILYN A. ORTIZ*  
**LAILYN A. ORTIZ, CESO V**  
 BAC Chairperson

APPROVED:

*JOSEPHINE CABRIDO-LEYSA*  
**JOSEPHINE CABRIDO-LEYSA, CESO III**  
 Head of the Procuring Entity