ANNEX B

DILG REGIONAL OFFICE XII Procurement Monitoring Report as of December 31, 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	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 of	
COMPLETED PROCUREMENT ACTIVITIES																																
20000010000800000	OTHER OFFICE SUPLIES FOR USE IN MONITORING AND EVALUATION AND ASSISTANCE TO LOCAL GOVERNMENT SUPPORT TO BARANGAY DEVELOPMENT PROJECTS (LGSF-SBDP) CY 2022	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	Jul 27, 2022	Jul 27, 2022	GoP	21,600.00	21,600.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000010000800000	FOLLOW THROUGH TRAINING-WORKSHOP ON THE DETAILED UNIT PRICE ANALYSIS (DUPA) FOR LOCAL GOVERNMENT UNITS OF REGION XII	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Jul 12, 2022	N/A	N/A	Jul 18, 2022	N/A	N/A	Aug 3, 2022	Aug 3, 2022	Aug 4, 2022	Aug 5, 2022	Aug 11-12, 2022	Aug 11-12, 2022	GoP	157,500.00	157,500.00		123,480.00	123,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	ICT EQUIPMENT FOR THE CONDUCT OF RDRRMC XII-DISASTER PREPAREDNESS COMMITTEE FOR SEMESTRAL MEETINGS FOR 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Jul 26, 2022	N/A	N/A	Aug 1, 2022	N/A	N/A	Aug 3, 2022	Aug 3, 2022	Aug 4, 2022	Aug 5, 2022	Aug 15, 2022	Aug 15, 2022	GoP	19,300.00	19,300.00		19,110..00	19,110..00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020003400000	ICT FOR THE CONDUCT OF NATIONAL ASSESSMENT ON LOCAL PLANNING FOR SHELTER AND DEVELOPMENT (NALPSD)- PROJECT DOCUMENTATION, MONITORING AND	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Jul 26, 2022	N/A	N/A	Aug 1, 2022	N/A	N/A	Aug 3, 2022	Aug 3, 2022	Aug 4, 2022	Aug 5, 2022	Aug 9, 2022	Aug 9, 2022	GoP	30,650.00	30,650.00		30,410.00	30,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	PRINTING OF BANNER FOR NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK AND ANTI-SMOKING BANNERAND SIGNAGES.	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	Aug 4, 2022	Aug 4, 2022	GoP	2,320.00	2,320.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000300000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING OF TRAINERS-CAPACITY BUILDING ON THE PREPARATION OF THE LOCAL PLANS FOR CHILDREN AND DOCUMENTATION ON JULY 28-29, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Jul 15, 2022	N/A	N/A	Aug 1, 2022	N/A	N/A	Jul 20, 2022	Jul 21, 2022	Jul 22, 2022	Jul 25, 2022	Aug 5, 2022	Aug 5, 2022	GoP	65,600.00	65,600.00		63,300	63,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	TOKENS FOR TRAINING OF TRAINERS - CPACITY BUILDING ON THE PREPARATION OF THE LOCAL PLANS FOR CHILDREN AND DOCUMENTATION ON JULY 28-29,2022	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	Aug 4, 2022	Aug 4, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	LABOR AND MATERIALS FOR DEFECTED CLUTCH DISC, CLUTCH COVER, RELEASE BEARING AND PILOT BEARING FOR DILG XII MOTOR VEHICLE TOYOTA HILUX 123018	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	Aug 4, 2022	Aug 4, 2022	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	TOKENS FOR THE CONDUCT OF NEWLY ELECTED OFFICIALS (NEO) BASIC ORIENTATION	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	Aug 15, 2022	Aug 15, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	SUPPLIES IN THE CONDUCT OOF NEWLY ELECTED OFFICIALS (NEO) BASIC ORIENTATION	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	Aug 15, 2022	Aug 15, 2022	GoP	4,000.00	4,000.00		3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	NEWLY ELECTED OFFICIALS (NEO) BASIC ORIENTATION: ORIENTATION FOR NEWLY-ELECTED OFFICIALS OF THE MUNICIPAL LOCAL GOVERNMENT UNITS (MLGUS)	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Jul 22, 2022	N/A	N/A	Jul 29, 2022	N/A	N/A	Aug 3, 2022	Aug 4, 2022	Aug 5, 2022	Aug 8, 2022	Aug 16-17, 2022	Aug 16-17, 2022	GoP	182,000.00	182,000.00		182,000.00	182,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	PRINTING AND DESSIMINATION OF KNOWLEDGE PRODUCTS (IEC) FOR THE CONDUCT OF NEWLY ELECTED OFFICIALS (NEO) BASIC ORIENTATION	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Jul 22, 2022	N/A	N/A	Jul 29, 2022	N/A	N/A	Aug 3, 2022	Aug 4, 2022	Aug 5, 2022	Aug 8, 2022	Nov 15, 2022	Nov 15, 2022	GoP	102,840.00	102,840.00		92,015.00	92,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020000700000	SUPPLIES AND MATERIALS IN THE CONDUCT OF MIDYEAR ASSESSMENT AND STRATEGIC PLANNING FOR 2ND SEMESTER EODB RELATED PPAS IMPLEMENTATION ON AUGUST 4, 2022	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	Aug 3, 2022	Aug 3, 2022	GoP	14,628.00	14,628.00		14,223.00	14,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	TOKENS IN THE CONDUCT OF TECHNICAL ASSISTANCE ON FORMULATION OF RISK-INFORMED COMPREHENSIVE DEVELOPMENT PLANS: TRAINING OF TRAINERS (TOT) OF TECHNICAL ASSISTANCE FOR THE UPDATING OF THE CDP= ACTION PLANNING FOR THE PROVINCIAL FOCAL PERSONS, PROGRAM MANAGERS AND OUTCOME MANAGERS ON AUGUST 23-26 2022	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	Aug 19, 2022	Aug 19, 2022	GoP	5,400.00	5,400.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LGA	SUPPLIES AND MATERIALS IN THE CONDUCT OF TECHNICAL ASSISTANCE ON FORMULATION OF RISK-INFORMED COMPREHENSIVE DEVELOPMENT PLANS: TRAINING OF TRAINERS (TOT) OF TECHNICAL ASSISTANCE FOR THE UPDATING OF THE CDP= ACTION PLANNING FOR THE PROVINCIAL FOCAL PERSONS, PROGRAM MANAGERS AND OUTCOME MANAGERS ON AUGUST 23-26,2022	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	Aug 22, 2022	Aug 22, 2022	GoP	21,500.00	21,500.00		15,492.50	15,492.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020000700000	CONDUCT OF MIDYEAR ASSESSMENTS AND STRATEGIC PLANNING FOR 2ND SEMESTER EODB RELATED PPAS IMPLEMENTATION	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	Aug 4, 2022	Aug 4, 2022	GoP	10,800.00	10,800.00		10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	SUPPLIES AND MATERIALS FOR THE CONDUCT OF PLANNING LINK CONFERENCE FOR 3RD-4TH QUARTER OF CY 2022	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	N/A	N/A	GoP	8,000.00	8,000.00		7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	CATERING SERVICES FOR THE CONDUCT OF PLANNING LINK CONFERENCE FOR 3RD AND 4TH QUARTER CY 2022	ORD - PLANNING	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	47,400.00	47,400.00		47,070.00	47,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	PROVISION OF MEALS FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE PROGRAM IN SOCCSKSARGEN	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Jul 30, 2022	N/A	N/A	Aug 3, 2022	N/A	N/A	Aug 3, 2022	Aug 3, 2022	Aug 3, 2022	Aug 3, 2022	, 2022; AUG 15,	, 2022; AUG 15,	GoP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000200000	TOKEN FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE PROGRAM IN SOCCSKSARGEN	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	Aug 8, 2022	Aug 8, 2022	GoP	7,500.00	7,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000200000	SUPPLIES FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE PROGRAM IN SOCCSKSARGEN	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	Aug 18, 2022	Aug 18, 2022	GoP	27,000.00	27,000.00		46,475.00	46,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000200000	IMPLEMENTATION OF DRUG-FREE WORKPLACE PROGRAM IN SOCCSKSARGEN-	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	Aug 3, 2022	Aug 3, 2022	GoP	2,950.00	2,950.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	SUPPLIES FOR TRIBUTE TO STATE AUDITOR IV FLOSERFINA F. REYNO, CPA ON AUGUST 08 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	Aug 5, 2022	Aug 5, 2022	GoP	3,000.00	3,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	PROCUREMENT OF ONE (1) UNIT WINDOW TYPE AIRCON FOR DILG GENSAN	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	Aug 25, 2022	Aug 25, 2022	GoP	35,000.00	35,000.00		29,048.00	29,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100000	MEALS FOR TRIBUTE TO STATE AUDITOR IV FLOSERFINA F. REYNO, CPA ON AUGUST 08 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	Aug 8, 2022	Aug 8, 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	
31010010000100000	TOKENS FOR TRIBUTE TO STATE AUDITOR IV FLOSERFINA F. REYNO, CPA ON AUGUST 8, 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	Aug 5, 2022	Aug 5, 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	
LGA	CONDUCT OF TECHNICAL ASSISTANCE ON FORMULATION OF RISK-INFORMED COMPREHENSIVE DEVELOPMENT PLANS: TRAINING OF TRAINERS (TOT) OF TECHNICAL ASSISTANCE FOR THE UPDATING OF THE CDP= ACTION PLANNING FOR THE PROVINCIAL FOCAL PERSONS, PROGRAM MANAGERS AND OUTCOME MANAGERS	LGCDD		NP-53.10 Lease of Real Property and Venue	N/A	Aug 04, 2022	N/A	N/A	Aug 05, 2022	N/A	N/A	Aug 16, 2022	Aug 17, 2022	Aug 19, 2022	Aug 22, 2022	Aug 23-26, 2022	Aug 23-26, 2022	GoP	171,600.00	171,600.00		171,600.00	171,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310100 10000100 0	SUPPLIES AND MATERIALS FOR THE DILG XII CABINETS (2 SIDE TABLES - 2ND/3RD FLOOR CONFERENCE ROOMS, 2 POT STANDS - RD'S OFFICE, 1 COFFEE TABLE - BREAST FEEDING AREA, BIOMETRIC WALL & BARRIER, BAC OFFICE CABINETS, 1 TALE TENNIS TABLE AND UTILITY/GUARD	FAD	NO	NP-53.9 - Small Value Procurement	N/A	Aug 04, 2022	N/A	N/A	August 09, 2022	N/A	N/A	Aug 16, 2022	Aug 17, 2022	Aug 19, 2022	Aug 22, 2022	Oct 25, 2022	Oct 25, 2022	GoP	128,354.00	128,354.00		82,292.50	82,292.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	PROCUREMENT OF BATTERY FOR TOYOTA HILX SJT 167	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	Oct 4, 2022	Oct 4, 2022	GoP	9,000.00	9,000.00		8,736.00	8,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
LGA	TOKENS FOR THE CONDUCT OF TRAINING ON THE MANAGEMENT OF THE DEAD AND MISSING (MDM) PERSONS ON AUGUST 25-26, 2022	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	Aug 18, 2022	Aug 18, 2022	GoP	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
LGA	SUPPLIES FOR THE CONDUCT OF TRAINING ON THE MANAGEMENT OF THE DEAD AND MISSING (MDM) PERSONS ON AUGUST 25-26, 2022	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	Aug 18, 2022	Aug 18, 2022	GoP	4,800.00	4,800.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
LGA	VENUE AND ACCOMMODATION WITH FOOD FOOR THE CONDUCT OF TRAINING ON THE MANAGEMENT OF THE DEAD AND THE MISSING (MDM) PERSONS	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug 9,2022	N/A	N/A	Aug 15,2022	N/A	N/A	Aug 16,2022	Aug 17,2022	Aug 18,2022	Aug 19,2022	AUG 23-26, 2022	AUG 23-26, 2022	GoP	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
LGA	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE STRENGTHENING AND RE-ORIENTATION OF PDMU PROGRAMS, PROJECTS AND ACTIVITIES AND YEAR-END PLANNING AND ASSESSMENT WORKSHOP CHARGEABLE AGAINST FY2022 RAPID GROWTH PROJECT	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Aug 12,2022	N/A	N/A	Aug 16,2022	N/A	N/A	Aug 23,2022	Aug 23,2022	Aug 23,2022	Aug 23,2022	26,2022/ Nov 24-	26,2022/ Nov 24-	GoP	233,000.00	233,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
LGA	CATERING SERVICES FOR THE CONDUCT OF REGULAR COORDINATION MEETING WITH THE RECIPIENT LGUS IN THE IMPLEMENTATION OF RAPID GROWTH PROJECTS	ORD-PDMU		NP-53.9 - Small Value Procurement	N/A	Aug 12,2022	N/A	N/A	Aug 16,2022	N/A	N/A	Aug 23,2022	Aug 23,2022	Aug 23,2022	Aug 23,2022	UST -DECEMBER	UST -DECEMBER	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				
LGA	VEHICLE RENTAL FOR PROJECT MONITORING AND INSPECTION OF RAPID GROWTH PROJECTS	ORD-PDMU		NP-53.9 - Small Value Procurement	Oct 4, 2022	Aug 12,2022	N/A	N/A	Aug 16,2022	N/A	N/A	Aug 23,2022	Aug 24,2022	Aug 25,2022	Aug 26,2022	UST -DECEMBER	UST -DECEMBER	GoP	178,200.00	178,200.00		155,100.00	155,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
LGA	OFFICE SUPPLIES FOR THE REGULAR MEETING AND PROJECT MONITORING OF RAPID GROWTH PROJECTS (2ND SEMESTER)	ORD-PDMU		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep 15, 2022	Sep 15, 2022	GoP	25,450.00	25,450.00		24,339.00	24,339.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 20000400 0	Conduct Development Program for CSOs in Local Special Bodies: Regional Training of Trainers	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	Sep 7, 2022	Sep 7, 2022	GoP	30,000.00	30,000.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 20000400 0	Supplies in the Conduct Development Program for CSOs in Local Special Bodies: Regional Training of Trainers on September 6-8 2022	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	Sep 5, 2022	Sep 5, 2022	GoP	20,550.00	20,550.00		17,035.00	17,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 20000400 0	Supplies and Materials in the Conduct Development Program for CSOs in Local Special Bodies: Regional Training of Trainers on September 6-8 2022	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	Sep 6-7, 2022	Sep 6-7, 2022	GoP	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	CY 2022 CHILD-FRIENDLY LOCAL GOVERNANCE IMPLEMENTATION: Reorganization - September 2, 2022; Orientation for CFLGA - September 9, 2022; Table Validation - December 14-15,2022; Post-Assessment - December 16 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	Sep 15, 2022	Sep 15, 2022	GoP	39,500.00	39,500.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	Office Supplies for the Conduct of Orientation for CY2022 CFLGA using SCFLG KMS on September 9, 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	Sep 8, 2022	Sep 8, 2022	GoP	8,950.00	8,950.00		7,410.00	7,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	TOKENS FOR THE 2022 GEMS FOR SK AWARDING CEREMONY ON OCTOBER 21, 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	Sep 1, 2022	Sep 1, 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				
310100 10000100 0	SUPPLIES FOR THE CY 2022 GEMS FOR SK REGIONAL ASSESSMENT AND AWARDING CEREMONY ON SEPTEMBER 16 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	Sep 15, 2022	Sep 15, 2022	GoP	20,000.00	20,000.00		18,924.25	18,924.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	MARKERS FOR THE 2022 GEMS FOR SK AWARDING CEREMONY ON OCTOBER 21, 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	Sep 15, 2022	Sep 15, 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				
310100 10000100 0	DOCUMENTATION OF THE 2022 GEMS FOR SK AWARDING CEREMONY ON OCTOBER 21, 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	Sep 15, 2022	Sep 15, 2022	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000 10000800 0	OFFICE SUPPLIES FOR USE IN PDMU OPERATION CHARGEABLE IN THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS IN REGION XII FOR 2ND SEMESTER OF FY 2022	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Aug 23,2022	N/A	N/A	Aug 29,2022	N/A	N/A	Aug 31,2022	Oct 17,2022	Oct 18,2022	Oct 19,2022	Nov 7,2022	Nov 7,2022	GoP	166,190.00	166,190.00		166,190.00	166,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000 10000800 0	OTHER SUPPLIES AND MATERIALS FOR PDMU OPERATIONS FOR THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS CHARGEABLE TO MEALGU-2ND SEMESTER	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Aug 23,2022	N/A	N/A	Aug 29,2022	N/A	N/A	Aug 31,2022	Sep 1,2022	Sep 2,2022	Sep 3,2022	Sep 26, 2022	Sep 26, 2022	GoP	102,200.00	102,200.00		101,670.00	101,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000 10000800 0	RENTAL FOF MOTOR VEHICLES FOR THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS CHARGEABLE TO MEALGU (2ND SEMESTER)	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Aug 19,2022	N/A	N/A	Aug 23,2022	N/A	N/A	Aug 23,2022	Aug 24,2022	Aug 25,2022	Aug 26,2022	mber-December	mber-December	GoP	345,600.00	345,600.00		345,600.00	294,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100	PAGDIRIWANG NG BUWAN NG WIKA 2022 AT CRIME PREVENTION WEEK CELEBRATION	PLANNING	NO	NP-53.9 - Small Value	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	N/A				
200000 10000800 0	OTHER SUPPLIES AND MATERIALS TO SUPPORT THE DILG PERSONNEL IN THE PLANNING AND SCHEDULING OF ACTIVITIES AND SERVES AS A MEDIUM OF STORING NOTES CHARGEABLE TO THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS (MEALGU-2ND SEMESTER)	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Aug 23,2022	N/A	N/A	Aug 29,2022	N/A	N/A	Aug 31,2022	Sep 1,2022	Sep 2,2022	Sep 3,2022	Sep 30,2022	Sep 30,2022	GoP	53,200.00	53,200.00		52,440.00	52,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	REPAIR OF WHEEL BEARING AND MAINTENANCE OF STEERING AND BREAKING SYSTEM OF TOYOTA INNOVA ASSIGNED IN DILG SULTAN KUDARAT WITH PLATE NUMBER OF SAA 9963	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	8/24/2022	8/24/2022	GoP	14,350.00	14,350.00		14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	TOKEN FOR SGLG NATIONAL VALIDATION OF DILG III REGIONAL ASSESSMENT TEAM IN SOCCSKSARGEN	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	Sep 5, 2022	Sep 5, 2022	GoP	20,500.00	20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	CATERING SERVICES AND ROOM ACCOMMODATION FOR SGLG NATIONAL VALIDATIN F DILG III REGIONAL ASSESSMENT TEAM IN SOCCSKSARGEN LGUs	LGMED	NO	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	Sep 2, 2022	Sep 2, 2022	Sep 2, 2022	Sep 2, 2022	Sep 4, 2022	Sep 4, 2022	GoP	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	FOR THE THIRD QUARTED SUPPLIES OF COA-DILG OFFICE	COA	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	Sep 16, 2022	Sep 16, 2022	GoP	18,600.00	18,600.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	DOOR-TO-DOOR PICKUP AND DELIVERY OF ICT EQUIPMENTS 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	Oct 26, 2022	Oct 26, 2022	GoP	20,000.00	20,000.00		12,757.30	12,757.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 10000100 0	PROCUREMENT OF TIRES FOR DILG XII MOTOR VEHICLES WITH PLATE NUMBER SAA 9964, SAA 9966 & P7 0423	FAD-GSS	NO	NP-53.1 Two Failed Biddings	N/A	Sep 30, 2022	N/A	N/A	Oct 4, 2022	N/A	N/A	Oct 6, 2022	Oct 7, 2022	Oct 10, 2022	Oct 11, 2022	Nov 21, 2022	Nov 21, 2022	GoP	108,000.00	108,000.00		106,176.00	106,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
200000 10000900 0	CONDUCT OF TRAINING-WORKSHOP ON SUBAYBAYAN WEB PORTAL AND ITS PROCESSESS FOR THE SUBAYBAYAN/SUBAYBAYAN RLIP FOCALS OF THE LGUS OF REGION XII ON SEPTEMBER 8-9, 2022	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Aug 30, 2022	N/A	N/A	Sep 5, 2022	N/A	N/A	Sep 6, 2022	Sep 6, 2022	Sep 6, 2022	Sep 6, 2022	Sep 8-9, 2022	Sep 8-9, 2022	GoP	170,800.00	170,800.00		166,225.00	166,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
310100 20005500 0	MEALS AND ACCOMMODATION FOR THE CONDUCT OF REHIYON DOSE INTERFACING OF RMCC XII, DILG XII AND OTHER STAKEHOLDERS WITH THE SILG ON SEPTEMBER 2, 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	Sep 2, 2022	Sep 2, 2022	GoP	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				

310100 20005500 0	TOKEN FOR THE CONDUCT OF REHIYON DOSE INTERFACING OF RMCC XII, DILG XII AND OTHER STAKEHOLDERS WITH THE SILG O SEPTEMBER 2, 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	Sep 2, 2022	Sep 2, 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			
310100 10000100 0	Regional Maintenance and Assessment of Deployed ICT Resources of DILG Rehiyon Dose	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	Sep 13, 2022	Sep 13, 2022	GoP	31,800.00	31,800.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100 20005500 0	CATERING SERVICES FOR THE NATIONWIDE SIMULTANEOUS TREE PLANTING ACTIVITY: BUHAYIN ANG PANGANGALAGA SA KALIKASAN	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	Sep 13, 2022	Sep 13, 2022	GoP	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	TOKENS FOR CONDUCT OF CAPACITY DEVELOPMENT MARKET ANALYSIS ON SEPTEMBER 19, 20, 26-27, AND OCTOBER 6-7, 2022	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	Sep 19, 2022	Sep 19, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF CAPACITY DEVELOPMENT MARKET ANALYSIS: 1. PLANNING WORKSHOP FOR THE CAPDEV ANALYTICS TOOL FORMULATION ON SEPTEMBER 19-20, 2022. 2. PILOT TESTING OF CAPDEV ANALYTICS ON SEPTEMBER 26-27, 2022. 3. MONITORING AND EVALUATION ACTIVITIES ON OCTOBER 6-7, 2022.	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Sep 9, 2022	N/A	N/A	Sep 14, 2022	N/A	N/A	Sep 15, 2022	Sep 16, 2022	Sep 17, 2022	Sep 18, 2022	Sep 19, 2022	Sep 19, 2022	GoP	332,800.00	332,800.00		313,600.00	313,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	SUPPLIES/MATERIALS FOR THE CONDUCT OF CAPACITY DEVELOPMENT MARKET ANALYSIS: 1. PLANNING WORKSHOP FOR THE CAPDEV ANALYTICS TOOL FORMULATION ON SEPTEMBER 19-20, 2022. 2. PILOT TESTING OF CAPDEV ANALYTICS ON SEPTEMBER 26-27, 2022. 3. MONITORING AND EVALUATION ACTIVITIES ON	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Sep 9, 2022	N/A	N/A	Sep 14, 2022	N/A	N/A	Sep 15, 2022	Sep 16, 2022	Sep 17, 2022	Sep 18, 2022	Sep 19, 2022	Sep 19, 2022	GoP	55,200.00	55,200.00		50,037.75	50,037.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	FOR THE CONDUCT OF MSAC XII REGULAR MEETING	ORD	NO	NP-53.9 - Small Value	N/A	Sep 9, 2022	N/A	N/A	Sep 13, 2022	N/A	N/A	Sep 15, 2022	Sep 16, 2022	Sep 17, 2022	Sep 18, 2022	13, 2022/ Nov 25,	13, 2022/ Nov 25,	GoP	70,000.00	70,000.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100 20000700	Training for the Rationalization of Fees and Charges for LGUs	LGCDD	NO	NP-53.9 - Small Value	N/A	Sep 9, 2022	N/A	N/A	Sep 14, 2022	N/A	N/A	Sep 15, 2022	Sep 16, 2022	Sep 17, 2022	Sep 18, 2022	Sep 29-30, 2022	Sep 29-30, 2022	GoP	92,000.00	92,000.00		64,450.00	64,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 10000800 0	VENUE AND ACCOMMODATION WITH FOOD FOR Assessment and Planning Workshop in the Implementation of the Third Party Monitors in relation to the LGSF-SBDP Projects with the Executive Committee (EXECOM)	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Sep 13, 2022	N/A	N/A	Sep 19, 2022	N/A	N/A	Sep 20, 2022	Sep 21, 2022	Sep 22, 2022	Sep 23, 2022	Sep 29-30, 2022	Sep 29-30, 2022	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	N/A	N/A			
200000 10000900 0	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF ORIENTATION OF LOCAL PROJECT MONITORING COMMITTEE	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Sep 22, 2022	N/A	N/A	Sep 28, 2022	N/A	N/A	Sep 29, 2022	Sep 30, 2022	Oct 3, 2022	Oct 4, 2022	Oct 11-14, 2022	Oct 11-14, 2022	GoP	352,800.00	352,800.00		352,800.00	352,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310200 10000200	ICT SUPPORT TO THE IMPLEMENTATION OF THE CY2022 SEAL OF GOOD LOCAL GOVERNANCE	LGMED	NO	NP-53.9 - Small Value	N/A	Sep 16, 2022	N/A	N/A	Sep 21, 2022	N/A	N/A	Sep 29, 2022	Sep 30, 2022	Oct 3, 2022	Oct 4, 2022	Sep 5, 2022	Sep 5, 2022	GoP	42,000.00	42,000.00		41,500.00	41,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 10000800 0	CONDUCT OF REGULAR MEETING FOR THE THIRD-PARTY MONITORING (TPM) FOR THE FY 2021 LOCAL GOVERNMENT SUPPORT FUND - SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP)	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	Dec 14, 2022	Dec 14, 2022	GoP	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 10000900 0	JACKET FOR THE IMPLEMENTATION RBME OF LGU INFRASTRACTURE PROJECTS (RLIP) FOR FY2022	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Sep 16, 2022	N/A	N/A	Sep 21, 2022	N/A	N/A	Sep 29, 2022	Sep 30, 2022	Oct 3, 2022	Oct 4, 2022	Dec 16, 2022	Dec 16, 2022	GoP	300,000.00	300,000.00		287,500.00	287,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	PROCUREMENT OF AUDIO-VIDEO PRODUCTION SERVICES FOR THE IMPLEMENTATION OF REAP 2022 DOCUMENTATION OF LGU GOVERNANCE MODELS FOR FULL DEVOLUTION	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Sep 16, 2022	N/A	N/A	Sep 22, 2022	N/A	N/A	Sep 29, 2022	Sep 29, 2022	Sep 30, 2022	Sep 30, 2022	Oct 4, 2022	Oct 4, 2022	GoP	150,000.00	150,000.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100 20000700 0	SUPPLIES FOR CONDUCT TRAINING FOR LOCAL GOVERNMENT UNITS ON THE RATIONALIZATION OF FEES AND CHARGES ON SEPTEMBER 29-30, 2022	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	Sep 26, 2022	Sep 26, 2022	GoP	16,000.00	16,000.00		14,820.00	14,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 10000100 0	ICT SUPPLIES FOR SUPPORT TO OPERATION ON THE IMPLEMENTATION OF CPLGA FOR CY2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Sep 20, 2022	N/A	N/A	Sep 23, 2022	N/A	N/A	Sep 29, 2022	Sep 30, 2022	Oct 3, 2022	Oct 4, 2022	Sep 20, 2022	Sep 20, 2022	GoP	9,600.00	9,600.00		9,597.00	9,597.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100 10000100 0	LABOR AND MATERIALS FOR CHANGE ENGINE OIL FOR DILG GENSAN MOTOR VEHICLE WITH PLATE NUMBER SAA 9963	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	Sep 21, 2022	Sep 21, 2022	GoP	4,590.00	4,590.00		4,590.00	4,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310200 20000100 0	MEALS AND ACOMMODATION FOR THE CONDUCT OF LUPONG TAGAPAMAYAPA INCENTIVES AWARDS (LTIA) NATIONAL VALIDATION	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	Sep 19, 2022	N/A	N/A	Sep 20, 2022	N/A	N/A	Sep 20, 2022	Sep 21, 2022	Sep 22, 2022	Sep 23, 2022	Sep 26-30, 2022	Sep 26-30, 2022	GoP	320,000.00	320,000.00		319,752.00	319,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310200 20000100 0	VAN RENTAL FOR THE CONDUCT OF LTIA NATIONAL VALIDATION	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	Sep 26-30, 2022	Sep 26-30, 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			
310200 20000100 0	OFFICE SUPPLIES FOR THE CONDUCT OF LTIA NATIONAL VALIDATION	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	Sep 21, 2022	Sep 21, 2022	GoP	6,280.00	6,280.00		6,186.00	6,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Meals for the Conduct of Executive Committee (EXECOM) Meeting OCTOBER 21, 2022	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	Oct 21, 2022	Oct 21, 2022	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 10000100 0	CONDUCT OF 2022 MANAGEMENT REVEIW (REGIONAL AND PROVINCIAL LEVEL)	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	Dec 16, 2022	Dec 16, 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 10000100 0	LABOR AND MATERIAL-REPLACEMENT OF DEFECTIVE PARTS OF DILG XII MOTOR VEHICLE (TOYOTA HILUX-SJT167, TOYOTA INNOVA-SAA9968, TOYOTA INNOVA-SAA9971, TOYOTA INNOVA-SAA 9966, TOYOTA INNOVA-SAA9964, TOYOTA INOVA-SAA1774 & TOYOTA INNOVA-[illegible]	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	Sep 30, 2022	N/A	N/A	Oct 4, 2022	N/A	N/A	Oct 6, 2022	Oct 7, 2022	Oct 10, 2022	Oct 11, 2022	Oct 20, 2022	Oct 20, 2022	GoP	207,250.00	207,250.00		205,560.00	205,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	IMPLEMENTATION OF THE REAP 2022 DOCUMENTATION OF LGU GOVERNANCE MODELS FOR FULL DEVOLUTION: DOCUMENTATION ON LGU BEST PRACTICES (OCTOBER 3-5, 2022) AND PRESENTATION OF LGU BEST PRACTICE AVPS/REGIONAL FORUM (OCTOBER 10, 2022)	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Sep 21, 2022	N/A	N/A	Sep 26, 2022	N/A	N/A	Sep 29, 2022	Sep 29, 2022	Sep 30, 2022	Sep 30, 2022	3-5, 2022/Oct 10,	3-5, 2022/Oct 10,	GoP	56,000.00	56,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	CUSTOMIZED FOLDER SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF REAP 2022 DOCUMENTATION OF LGU GOVERNANCE MODELS FOR FULL DEVOLUTION ON OCTOBER 3-12, 2022	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	Oct 3, 2022	Oct 3, 2022	GoP	2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100 20000400 0	PRINTING OF IEC MATERIALS RECOMMUNICATING THE MANDANAS-GARCIA RULING TOWARDS PARTICIPATIVE REFORMS.	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	Sep 30, 2022	Sep 30, 2022	GoP	23,000.00	23,000.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
LGA	OFFICE SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF REAP 2022 DOCUMENTATION OF LGU GOVERNANCE MODELS FOR FULL DEVOLUTION ON OCTOBER 3-12, 2022	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	Sep 30, 2022	Sep 30, 2022	GoP	23,000.00	23,000.00		22,221.00	22,221.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000 10000100 0	CONDUCT OF TECHNICAL ASSISTANCE/MOCK AUDIT/ASSESSMENT ON QUALITY MANAGEMENT SYSTEM(QMS)	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	Sept/3-4/2022	Sept/3-4/2022	GoP	26,600.00	26,600.00		24,320.00	24,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100 20000700 0	VENUE WITH FOOD FOR THE CONDUCT OF ORIENTATION ROLLOUT ON THE NEW JMC AND BPLS AND PROMOTION OF BPLS	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	Oct 7, 2022	Oct 7, 2022	GoP	65,600.00	65,600.00		57,400.00	57,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100 20000700 0	SUPPLIES (TRAINING KITS) FOR THE CONDUCT OF ORIENTATION ROLL-OUT ON THE NEW JMC ON BPLS AND PROMOTION OF BPLS	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	Oct 6, 2022	Oct 6, 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 20000700 0	ICT EQUIPMENT FOR THE CONDUCT OF ORIENTATION ROLL OUT ON THE NEW JMC ON BPLS AND PROMOTION OF IBPLS	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	10/12/2022	10/12/2022	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	N/A		
310100 20000700 0	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF TRAINING ON REENGINEERING OF LGU SYSTEMS AND PROCEDURES FOR CITIES AND MUNICIPALITIES CUM TRAINING OF LGUS ON REGULATORY REFORMS FOR LGUS INFORMATION SYSTEM (RR4LGUIS)	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	10/6/2022	10/6/2022	GoP	137,600.00	137,600.00		115,540.00	115,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 20000700 0	SUPPLIES/MATERIALS IN THE CONDUCT OF TRAINING ON REENGINEERING OF LGU SYSTEMS AND PROCEDURES FOR CITIES AND MUNICIPALITIES CUM TRAINING OF LGUS ON REGULATORY REFORMS FOR LGUS INFORMATION SYSTEM (RR4LGUIS)	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	10/13/2022	10/13/2022	GoP	18,200.00	18,200.00		17,329.00	17,329.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	CONDUCT OF SIMULTANEOUS COVID19 BOOSTER DOSE INOCULATION NATIONWIDE ON SEPTEMBER 30, 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	10/12/2022	10/12/2022	GoP	9,750.00	9,750.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	FUEL CONSUMPTION OF DILG XII MOTOR VEHICLES IN THE IMPLEMENTATION OF LGUs INFRASTRACTURE PROJECTS, RAPID GROWTH AND VARIOUS PPAs	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	9/30/2022	9/30/2022	GoP	420,058.80	420,058.80		362,844.04	362,844.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	TARPAULIN FOR THE CONDUCT OF SIMULTANEOUS COVID-19 BOOSTER DOSE INOCULATION NATIONWIDE	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	9/30/2022	9/30/2022	GoP	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	TOKENS FOR THE CONDUCT OF SIMULTANEOUS COVID-19 BOOSTER DOSE INOCULATION NATIONWIDE	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	9/30/2022	9/30/2022	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000 10000800 0	PURCHASE OF ICT OFFICE SUPPLIES FOR PDMU OPERATIONS FOR THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS CHARGEABLE TO MEALGU – 2ND SEMESTER	ORD-PDMU	NO	Competitive Bidding	N/A	Nov 10, 2022	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 2, 2022	Dec 5, 2022	Dec 6, 2022	Dec 7, 2022	12/21/2022	12/21/2022	GoP	500,000.00	500,000.00		486,520.00	486,520.00										
310100 20000700 0	TOKENS FOR THE CONDUCT OF ORIENTATION ROLL-OUT ON THE NEW JMC ON BPLS AND PROMOTION OF IBPLS ON OCTOBER 7, 2022	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	10/7/2022	10/7/2022	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 10000100 0	CONDUCT OF INTER-AGENCY COMMITMENT SEPTEMBER 30, 2022	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	9/30/2022	9/30/2022	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		
310100 10000100 0	TARPAULIN FOR INTER-AGENCY COMMITMENT SEPTEMBER 30, 2022	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	9/30/2022	9/30/2022	GoP	2,000.00	2,000.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	TOKENS FOR INTER-AGENCY COMMITMENT SEPTEMBER 30, 2022	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	9/30/2022	9/30/2022	GoP	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	VENUE AND MEALS FOR THE CONDUCT OF LOCAL GOVERNMENT CODE MONTH CELEBRATION (LAUNCHING OF LGRRC DOSE KM SYSTEM; LAUNCHING OF DRUG-FREE WORKPLACE; LAUNCHING OF GAD SEAL FOR LGUS; AND PRESS CONFERENCE: FELLOWSHIP WITH THE MEDIA) ON OCTOBER 10, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 1, 2022	N/A	N/A	Oct 5, 2022	N/A	N/A	Oct 6, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 10, 2022	Oct 10, 2022	GoP	74,750.00	74,750.00		74,750.00	74,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	SUPPLIES AND MATERIALS FOR THE LOCAL GOVERNMENT MONTH CELEBRATION (LAUNCHING OF LGRRC DOSE KM SYSTEM; LAUNCHING OF DRUG-FREE WORKPLACE; LAUNCHING OF GAD SEAL FOR LGUS; AND PRESS CONFERENCE: FELLOWSHIP WITH THE MEDIA) ON OCTOBER 10, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 1, 2022	N/A	N/A	Oct 5, 2022	N/A	N/A	Oct 6, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	GoP	76,250.00	76,250.00		76,250.00	76,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	Documentation for CY 2022 Local Government Code Month Celebration - Regional Awarding Ceremony of PPAs on October 25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 3, 2022	N/A	N/A	Oct 7, 2022	N/A	N/A	Oct 17, 2022	Oct 18, 2022	Oct 19, 2022	Oct 20, 2022	Oct 25, 2022	Oct 25, 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		
310100 10000100 0	LED Wall Rental for CY 2022 Local Government Code Month Celebration - Regional Awarding Ceremony of PPAs on October 25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 18, 2022	N/A	N/A	Oct 24, 2022	N/A	N/A	Oct 24, 2022	Oct 24, 2022	Oct 24, 2022	Oct 24, 2022	Oct 25, 2022	Oct 25, 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		
310100 10000100 0	Supplies & Materials for Local Government Month Celebration (Launching of LGRRC Dose KM System; Launching of Drug Free Workplace; Launching of GAD Seal for LGUs; and Press Conference: Fellowship With The Media) on October 10, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 3, 2022	N/A	N/A	Oct 7, 2022	N/A	N/A	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	GoP	34,000.00	34,000.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	Supplies/Materials for the Conduct of CY 2022 Local Government Code Month Celebration - Hmig at Kapayapaan Season 2: Konsyerto Sang Paghlilusa on October 28, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 10, 2022	N/A	N/A	Oct 14, 2022	N/A	N/A	Oct 17, 2022	Oct 18, 2022	Oct 19, 2022	Oct 20, 2022	Oct 25, 2022	Oct 25, 2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	Supplies & Materials for Local Government Month Celebration - Quiz Bowl: "Loqdown 2022 on October 10, 2022 and Regional Awarding Ceremony of PPAs on October 25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 3, 2022	N/A	N/A	Oct 7, 2022	N/A	N/A	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	GoP	137,500.00	137,500.00		135,400.00	135,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	Supplies/Materials for Local Government Month Celebration (Launching of LGRRC Dose KM System; Launching of Drug Free Workplace; Launching of GAD Seal for LGUs; and Press Conference: Fellowship With The Media) on October 10, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 3, 2022	N/A	N/A	Oct 7, 2022	N/A	N/A	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	Oct 7, 2022	GoP	30,000.00	30,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	Venue and Meals for the Conduct of Local Government Code Month Celebration (Knowledge Fair: Best Practices on Local Governance; Regional Awarding of DILG PPAs) on October 25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 10, 2022	N/A	N/A	Oct 14, 2022	N/A	N/A	Oct 17, 2022	Oct 18, 2022	Oct 19, 2022	Oct 20, 2022	Oct 25, 2022	Oct 25, 2022	GoP	142,500.00	142,500.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100 10000100 0	Venue, Meals and Accommodation for the Conduct of Local Government Code Month Celebration (SK Congress) on October 17, 18 and 19, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 3, 2022	N/A	N/A	Oct 7, 2022	N/A	N/A	Oct 7, 2022	Oct 10, 2022	Oct 11, 2022	Oct 12, 2022	Oct 17-19, 2022	Oct 17-19, 2022	GoP	89,400.00	89,400.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100 10000100 0	CONDUCT OF 7TH MANAGEMENT COMMITTEE (MANCOM)	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			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		
LGA	TOKENS FOR CONDUCT OF MONITORING OF THE 54TH BATCH APPRECENTICESHIP PROGRAM FOR LGOO IIs AND III COMPONENT 2 : SUPERVISED FIELD WORK (SFW)	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	Oct 10, 2022	Oct 10, 2022	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LGA	TOKENS FOR CONDUCT OF MONITORING OF THE 54TH BATCH APPRECENTICESHIP PROGRAM FOR LGOO IIs AND III COMPONENT 2 : SUPERVISED FIELD WORK (SFW)	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	Oct 10, 2022	Oct 10, 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		
200000 10000900 0	POLO SHIRT FOR THE IMPLEMENTATION OF RBME OF LGU INFRASTRUCTURE PROJECTS (RLIP)) FOR FY 2022	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Oct 10, 2022	N/A	N/A	Oct 14, 2022	N/A	N/A	Oct 17, 2022	Oct 18, 2022	Oct 19, 2022	Oct 20, 2022	Nov 4, 2022	Nov 4, 2022	GoP	71,000.00	71,000.00		70,290.00	70,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000 10000900 0	vehicle rental for the implementation of results-based monitoring and evaluation (rbme) of lgu infrastructures projects (rlip)	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Oct 6, 2022	N/A	N/A	Oct 11, 2022	N/A	N/A	Oct 17, 2022	Oct 17, 2022	Oct 17, 2022	Oct 17, 2022	mber-December	mber-December	GoP	346,500.00	346,500.00		300,160.00	300,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LGA	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING ON CRISIS MANAGEMENT	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct 7, 2022	N/A	N/A	Oct 12, 2022	N/A	N/A	Oct 13, 2022	Oct 14, 2022	Oct 15, 2022	Oct 16, 2022	Oct 17-19, 2022	Oct 17-19, 2022	GoP	174,000.00	174,000.00		173,500.00	173,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LGA	SUPPLIES FOR THE CONDUCT TRAINING ON CRISIS MANAGEMENT ON OCTOBER 18-19, 2022	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	Oct 18, 2022	Oct 18, 2022	GoP	9,000.00	9,000.00		8,870	8,870		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LGA	TOKENS FOR THE CONDUCT TRAINING ON CRISIS MANAGEMENT ON OCTOBER 18-19, 2022	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	Oct 17, 2022	Oct 17, 2022	GoP	6,000.00	6,000.00		5,678.57	5,678.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000 10000800 0	CONDUCT OF REGIONAL SUBAYBAYANI AWARDING FY 2022	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Oct 12, 2022	N/A	N/A	Oct 17, 2022	N/A	N/A	Oct 17, 2022	Oct 18, 2022	Oct 19, 2022	Oct 20, 2022	Dec 9, 2022	Dec 9, 2022	GoP	112,400.00	112,400.00		84,800.00	84,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

LGA	CONDUCT PRESENTATION OF THE REGIONAL CAPDEV ANALYSIS TO LOCAL GOVERNMENT STAKEHOLDERS	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	Oct 20, 2022	Oct 20, 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		
310100200007000	SUPPLIES AND MATERIALS FOR THE CONDUCT TRAINING-WORKSHOP ON STREAMLINING BUILDING PERMITS AND CERTIFICATE OF OCCUPANCY (BPCO) FOR LGUs CUM ORIENTATION ON THE INTEGRATION OF BARANGAY CLEARANCE IN THE LGU PERMITTING PROCESS ON OCTOBER 20-21, 2022	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	Oct 20, 2022	Oct 20, 2022	GoP	20,000.00	20,000.00		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200007000	TOKENS FOR THE CONDUCT TRAINING-WORKSHOP ON STREAMLINING BUILDING PERMITS AND CERTIFICATE OF OCCUPANCY (BPCO) FOR LGUs CUM ORIENTATION ON THE INTEGRATION OF BARANGAY CLEARANCE IN THE LGU PERMITTING PROCESS ON OCTOBER 20-21, 2022	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	Oct 18, 2022	Oct 18, 2022	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
LGA	TOKENS CONDUCT PRESENTATION OF THE REGIONAL CAPDEV ANALYSIS TO LOCAL GOVERNMENT ACADEMY AND LOCAL GOVERNMENT STAKEHOLDERS ON OCTOBER 20-21, 2022	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	Oct 18, 2022	Oct 18, 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		
LGA	TOKENS FOR THE CONDUCT TRAINING ON CRISIS MANAGEMENT ON OCTOBER 18-19, 2022 - BRASS FRAME	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	Oct 18, 2022	Oct 18, 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		
310100200007000	CONDUCT TRAINING-WORKSHOP ON STREAMLINING BUILDING PERMITS AND CERTIFICATE OF OCCUPANCY (BPCO) FOR LGUs CUM ORIENTATION ON THE INTEGRATION OF BARANGAY CLEARANCE IN THE LGU PERMITTING PROCESS ON OCTOBER 20-21, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct 12, 2022	N/A	N/A	Oct 17, 2022	N/A	N/A	Oct 17, 2022	Oct 18, 2022	Oct 19, 2022	Oct 19, 2022	11/3-4,2022	11/3-4,2022	GoP	314,500.00	314,500.00		272,650.00	272,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	LABOR AND MATERIALS REPLACEMENT OF COMPRESSOR AT RD's QUARTER	FAD-GSS	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	N/A	N/A	GoP	17,250.00	17,250.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200200005000	LEASE OF VENUE FOR THE Conduct of Training of Trainors for the Capacity Development Roll-out on the Quasi-Judicial Functions of the Local Sanggunian	ORD-LEGAL	NO	NP-53.10 Lease of Real Property and Venue	N/A	Oct 12, 2022	N/A	N/A	Oct 17, 2022	N/A	N/A	Oct 17, 2022	Oct 18, 2022	Oct 19, 2022	Oct 20, 2022	10/24-28/2022	10/24-28/2022	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200054000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TALAKAYAN SA DOSE 2022: AN INTERFACING ACTIVITY OF DILG, LGUs, RMCC XII AND OTHER STAKEHOLDERS WITH THE SILG	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 20, 2022	N/A	N/A	Oct 24, 2022	N/A	N/A	Oct 24, 2022	Oct 25, 2022	Oct 26, 2022	Oct 26, 2022	10/27-28/2022	10/27-28/2022	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200054000	ICT Supplies/Materials/Equipment for Repair & Maintenance of ORD-RICTU Operations chargeable to LWIP Fund with Sub-Allotment No. SR2022-09-1826 and Expense Object Code - 5021305003	ORD-RICTU	NO	NP-53.9 - Small Value Procurement	N/A	Nov 4, 2022	N/A	N/A	Nov 8, 2022	N/A	N/A	Nov 15, 2022	Nov 16, 2022	Nov 17, 2022	Nov 18, 2022	Nov 25, 2022	Nov 25, 2022	GoP	50,000.00	50,000.00		49,440.00	49,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200055000	TOKENS FOR THE LG MONTH CELEBRATION CULMINATION A	LGMED	NO	NP-53.9 - Small Value Procurement	N/A													GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200055000	VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF LOCAL GOVERNMENT MONTH CELEBRATION CULMINATION ACTIVITY: HIMIG AT KAPAYAPAAN - KONSYERT SANG BAGONG BUSA SEASON 3	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Oct 20, 2022	N/A	N/A	Oct 24, 2022	N/A	N/A	Oct 24, 2022	Oct 25, 2022	Oct 26, 2022	Oct 27, 2022	Oct 28, 2022	Oct 28, 2022	GoP	109,950.00	109,950.00		109,950.00	109,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100008000	PRINTING ADVOCACY, COMMUNICATIONS, AND LEARNING MATERIALS FOR FY 2022 CHARGEABLE TO RLIP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Oct 21, 2022	N/A	N/A	Oct 25, 2022	N/A	N/A	Nov 18, 2022	Nov 22, 2022	Nov 24, 2022	Nov 28, 2022	Dec 14, 2022	Dec 14, 2022	GoP	119,000.00	119,000.00		75,905.00	75,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPLACEMENT OF BATTERY FOR TOYOTA INNOVA WITH PLATE NUMBER SAA 9967 AND TOYOTA AVANZA WITH PLATE NUMBER SAA 9963	FAD-GSS	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	N/A	N/A	GoP	19,376.00	19,376.00		19,376.00	19,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200200005000	CONDUCT OF REINFORCING PUBLIC ACCOUNTABILITY OF LOCAL GOVERNMENT UNITS AND CIVIL SOCIETY ORGANIZATIONS THROUGH CITIZEN PARTICIPATION	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	Nov 15, 2022	Nov 15, 2022	GoP	48,700.00	48,700.00		47,940	47,940		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200200005000	OFFICE SUPPLIES FOR THE CONDUCT OF REINFORCING PUBLIC ACCOUNTABILITY OF LOCAL GOVERNMENT UNITS AND CIVIL SOCIETY ORGANIZATIONS THROUGH CITIZEN PARTICIPATION	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	Nov 22, 2022	Nov 22, 2022	GoP	13,750.00	13,750.00		13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200200005000	TOKENS FOR THE CONDUCT OF REINFORCING PUBLIC ACCOUNTABILITY OF LOCAL GOVERNMENT UNITS AND CIVIL SOCIETY ORGANIZATIONS THROUGH CITIZEN PARTICIPATION	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	Nov 15, 2022	Nov 15, 2022	GoP	7,500.00	7,500.00		7,500	7,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100008000	SUPPLIES (PLAQUES) FOR THE CONDUCT OF REGIONAL SUBAYBAYANI AWARDING 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	Nov 15, 2022	Nov 15, 2022	GoP	40,000.00	40,000.00		39,000	39,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100008000	LEI & TOKENS (T'BOLI INSPIRED DOLLS) FOR THE CONDUCT OF REGIONAL SUBAYBAYANI AWARDING 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	Nov 15, 2022	Nov 15, 2022	GoP	44,600.00	44,600.00		37,600	37,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100008000	TOKENS (ASSORTED NATIVE PRODUCTS) FOR THE CONDUCT OF REGIONAL SUBAYBAYANI AWARDING 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	12/5/2022	12/5/2022	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		
310100200004000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF SHARPENING THE SAW OF DILG XII PERSONNEL: LEARNING SESSION FOR THE EFFECTIVE AND EFFICIENT SERVICE DELIVERY OF LGUs IN SOCCSKSARGEN ON NOVEMBER 8-11, 2022	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Nov 2, 2022	N/A	N/A	Nov 8, 2022	N/A	N/A	Nov 8, 2022	Nov 8, 2022	Nov 8, 2022	Nov 8, 2022	Nov 9, 2022	Nov 9, 2022	GoP	1,653,200.00	1,653,200.00		1,653,200.00	1,653,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200004000	CONDUCT OF DAGYAW 2022 OPEN GOVERNMENT TOWN HALL MEETINGS: "FOSTERING MULTI-SECTORAL CONVERGENCE THROUGH SOCIAL ACCOUNTABILITY"	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	Nov 7, 2022	Nov 7, 2022	GoP	36,000.00	36,000.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200007000	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF WORKFORCE DEVELOPMENT PLAN (SIBOL) AND LOCAL INVESTMENT AND INCENTIVES CODE (LIIC) ON NOVEMBER 16-18, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 3, 2022	N/A	N/A	Nov 8, 2022	N/A	N/A	Nov 15, 2022	Nov 15, 2022	Nov 15, 2022	Nov 15, 2022	Nov 16-18, 2022	Nov 16-18, 2022	GoP	541,600.00	541,600.00		541,600.00	541,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Conduct Audit of LGU Compliance on Business Permit and Licensing System/Building Permits and Certificate of Occupancy Standards	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	Nov 16-18, 2022	Nov 16-18, 2022	GoP	45,000.00	45,000.00		45,000	45,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200007000	TOKENS FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF WORKFORCE DEVELOPMENT PLAN (SIBOL) AND LOCAL INVESTMENT AND INCENTIVES CODE (LIIC) ON NOVEMBER 16-18 2022	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	Nov 16, 2022	Nov 16, 2022	GoP	22,500.00	22,500.00		21,000	21,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200007000	SUPPLIES AND MATERIALS FOR THE CONDUCT FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF WORKFORCE DEVELOPMENT PLAN (SIBOL) AND LOCAL INVESTMENT AND INCENTIVES CODE (LIIC) ON NOVEMBER 16-18, 2022	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	Nov 16, 2022	Nov 16, 2022	GoP	10,200.00	10,200.00		6,840	6,840		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200007000	SUPPLIES AND MATERIALS (TRAINING KITS) FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF WORKFORCE DEVELOPMENT PLAN (SIBOL) AND LOCAL INVESTMENT AND INCENTIVES CODE (LIIC) ON NOVEMBER 16-18, 2022	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	Nov 16, 2022	Nov 16, 2022	GoP	34,200.00	34,200.00		29,780	29,780		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200007000	TOKENFOR FOR THE CONDUCT OF TRAINING ON THE FORMULATION OF WORKFORCE DEVELOPMENT PLAN (SIBOL) AND LOCAL INVESTMENT AND INCENTIVES CODE (LIIC) ON NOVEMBER 16-18, 2022	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	Nov 16, 2022	Nov 16, 2022	GoP	12,500.00	12,500.00		12,500	12,500		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

310100 20005400 0	TOKENS FOR THE 2ND SEMESTER FY 2022 PHILIPPINE ANTI-ILLEGAL DRUG STRATEGY (PADS) IMPLEMENTATION IN REGION XII- CONDUCT OF REGIONAL ROLL OUT ON SICAP-BADAC, ADAS AND CBDRP	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	Nov 16, 2022	Nov 16, 2022	GoP	15,800.00	15,800.00		15,200	15,200		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 20005400 0	SUPPLIES FOR THE 2ND SEMESTER FY 2022 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII- CONDUCT OF QUARTER RICAD XII MEETINGS AND REGIONAL ROLL OUT ON SICAP-BADAC, ADAS AND CBDRP	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	Nov 16, 2022	Nov 16, 2022	GoP	33,700.00	33,700.00		33,095	33,095		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
200000 10000800 0	INFORMATION, EDUCATION & COMMUNICATION (IEC) MATERIALS FOR LOCLLY FUNDED PROJECTS (LPPS) CHARGEABLE AGAINST MEALGU	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Nov 4, 2022	N/A	N/A	Nov 8, 2022	N/A	N/A	Nov 15, 2022	Nov 16, 2022	Nov 17, 2022	Nov 18, 2022	Dec 2, 2022	Dec 2, 2022	GoP	112,800.00	112,800.00		93,060.00	93,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 20000400 0	SUPPLIES FOR THE CONDUCT OF SHARPENING THE SAW OF DILG XII PERSONNEL: LEARNING SESSIONS FOR THE EFFECTIVE AND EFFICIENT SERVICE DELIVERY OF LGUs IN SOCCSKSARGEN ON NOVEMBER 9-11, 2022	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	Nov 9, 2022	Nov 9, 2022	GoP	25,700.00	25,700.00		25,613.00	25,613.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 20000400 0	TOKENS FOR THE CONDUCT OF SHARPENING THE SAW OF DILG XII PERSONNEL: LEARNING SESSIONS FOR THE EFFECTIVE AND EFFICIENT SERVICE DELIVERY OF LGUs IN SOCCSKSARGEN ON NOVEMBER 9-11, 2022	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	Nov 9, 2022	Nov 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							
310100 10000100 0	CONDUCT OF DILG DOSE PRE-CLOSING OF BOOKS FOR 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	Nov 14, 2022	Nov 14, 2022	GoP	27,200.00	27,200.00		25,840.00	25,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 10000100 0	TOKEN FOR THE CONDUCT OF DILG DOSE PRE-CLOSING OF BOOKS FOR 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	Nov 14, 2022	Nov 14, 2022	GoP	4,950.00	4,950.00		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
LGA	OFFICE SUPPLIES FOR THE IMPLEMENTATION OF COMPONENT 2: JUMPSTARTING LOCAL GOVERNANCE-PRINTING THE NEOs TOWARD TENEW GOVERNANCE FOR LOCAL CHIEF EXECUTIVES UNDER THE PROGRAM FOR NEO	FAD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 9, 2022	N/A	N/A	Nov 14, 2022	N/A	N/A	Nov 15, 2022	Nov 16, 2022	Nov 17, 2022	Nov 18, 2022	Dec 5, 2022	Dec 5, 2022	GoP	337,100.00	337,100.00		337,100.00	337,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 10000100 0	REPLACEMENT OF DEFECTED LIGHTS IN DILG XII OFFICE (ACCOUNTING OFFICE, ADMIN, LGMED, LGCDD, 3RD FLOOR CONFERENCE ROOM AND LOBBY)	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	N/A	GoP	21,650.00	21,650.00		21,650.00	21,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 10000100 0	LABOR AND MATERIALS: REPAIR OF AIRCONDITIONED UNITS - REPROCESS/RECONDITION AT LEGAL UNIT AND RICTU AND LIFT UP CONDESER UNIT AT GSS AND SUPPLY SECTION	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	N/A	GoP	26,700.00	26,700.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 20005400 0	VENUE AND ACCOMMODATION WITH FOOD FOR THE 2ND SEMESTER FY 2022 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII - CONDUCT OF QUARTER RICAD XII MEETINGS AND REGIONAL ROLL-OUT ON SICAP-BADAC, ADAS AND CBDRP	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Nov 14, 2022	N/A	N/A	Nov 18, 2022	N/A	N/A	Nov 18, 2022	Nov 21, 2022	Nov 22, 2022	Nov 23, 2022	3, 2022/Dec 13-16	9, 2022/Dec 13-16	GoP	532,500.00	532,500.00		528,600.00	528,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100 20005	MEALS AND ROOM ACCOMMODATION FOR THE CONDUCT OF OPERATIONS AUDIT ON ENHANCED COMPREHENSIVE LOCAL INTERGRATION PROGRAM (ECLIP) AS PART OF THE ELCAC/RCSP/SBDP EFFORTS PF THE DEPARTMENT	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Nov 14, 2022	N/A	N/A	Nov 18, 2022	N/A	N/A	Nov 18, 2022	Nov 18, 2022	Nov 18, 2022	Nov 18, 2022	Nov 21-25, 2022	Nov 21-25, 2022	GoP	66,500.00	66,500.00		65,800.00	65,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
200000 10000800 0	PRINTING AND PUBLISHING OF HANDBOOK	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	Nov 21, 2022	Nov 21, 2022	GoP	41,334.68	41,334.68		40,560.00	40,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
100 20005	TOKENS FOR THE CONDUCT OF OPERATIONS AUDIT ON ENHANCED COMPREHENSIVE LOCAL INTERGRATION PROGRAM (ECLIP) AS PART OF THE ELCAC/RCSP/SBDP EFFORTS IN THE DEPARTMENT	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	Nov 21, 2022	Nov 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							
LGA	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF CAPACITY DEVELOPMENT MARKET ANALYSIS POST ACTIVITY REVIEW, EVALUATION, AND LEVELLING OFF	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 14, 2022	N/A	N/A	Nov 18, 2022	N/A	N/A	Nov 18, 2022	Nov 18, 2022	Nov 18, 2022	Nov 18, 2022	Nov 21-25, 2022	Nov 21-25, 2022	GoP	171,500.00	171,500.00		171,500.00	171,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
LGA	VENUE AND ACCOMODATION WITH FOOD FOR THE CONDUCT OF CONTINGENCY PLANNING INTEGRATION COVID-19/ERED FOR LGUs	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 15, 2022	N/A	N/A	Nov 18, 2022	N/A	N/A	Nov 18, 2022	Nov 18, 2022	Nov 18, 2022	Nov 18, 2022	Nov 22-25, 2022	Nov 22-25, 2022	GoP	424,200.00	424,200.00		424,200.00	424,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 20005400 0	ICT SUPPLIES IN SUPPORT TO THE 2ND SEMESTER SY 2022 PHILIPPINE ANTI-ILLEGAL DRUGS STRATEGY (PADS) IMPLEMENTATION IN REGION XII	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Nov 15, 2022	N/A	N/A	Nov 18, 2022	N/A	N/A	Nov 29, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5, 2022	Dec 14, 2022	Dec 14, 2022	GoP	50,000.00	50,000.00		47,694.00	47,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 10000100 0	PROCUREMENT OF FURNITURE AND FIXTURE (OFFICE TABLE, MOBILE PEDESTAL, CABINET AND BOOK SHELVES)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 29, 2022	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 23, 2022	Dec 23, 2022	GoP	799,000.00	799,000.00		795,080.00	795,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
LGA	ICT SUPPLIES FOR THE USE OF REGIONAL AND FIELD STAFF IN MONITORING AND EVALUATION OF LGUs IMPLEMENTATION OF LFPs CHARGEABLE TO MEALGU CONTINUING FUND	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Nov 15, 2022	N/A	N/A	Nov 21, 2022	N/A	N/A	Nov 29, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5, 2022	Dec 14, 2022	Dec 14, 2022	GoP	200,000.00	200,000.00		198,500.00	198,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
LGA	TOKEN FOR THE CONDUCT OF CONTIGENCY PLANNING INTEGRATING COVID-19/ERED FOR LOCAL GOVERNMENT UNITS ON NOVEMBER 22-25, 2022	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	Nov 21, 2022	Nov 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							
LGA	SUPPLIES AND MATERIALS IN THE CONDUCT OF CONTIGENCY PLANNING INTEGRATING COVID-19/ERED FOR LOCAL GOVERNMENT UNITS	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	Nov 21, 2022	Nov 21, 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							
310200 10000200 0	CONDUCT COORDINATION MEETING WITH THE CONCERNED LGU AWARDED WITH THE 2022 SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND (SGLG INCENTIVE FUND)	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	Dec 9, 2022	Dec 9, 2022	GoP	19,250.00	19,250.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	VEHICLE RENTAL FOR THE CONDUCT OF OPERATIONS AUDIT ON ENHANCED COMPREHENSIVE LOCAL INTERGRATION PROGRAM (ECLIP) AS PART OF THE ELCAC/RCSP/SBDP EFFORTS IN THE DEPARTMENT	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	11/21-25/2022	11/21-25/2022	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							
LGA	CATERING SERVICES FOR THE Conduct Local Governance Regional Resource Centers (LGRRC) Performance Assessment Audit	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	11/22-24/2022	11/22-24/2022	GoP	38,100.00	38,100.00		38,100.00	38,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
LGA	OKENS Conduct Local Governance Regional Resource Centers (LGRRC) Performance Assessment Audit on November 22-24, 2022	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	11/22/2022	11/22/2022	GoP	11,800.00	11,800.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 10000100 0	Labor and Materials - Installation of blinds at COA Office Under Building 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	Dec 19, 2022	Dec 19, 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							
310200 20000500 0	Support to Bantay - Korapsyon Regional Operations Unit (BKP-ROU) (Case Build-Up Activities, Fact-Finding Inquiries and Regional Operations) OFFICE SUPPLIES	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	Dec 13, 2022	Dec 13, 2022	GoP	2,290.00	2,290.00		2,290.00	2,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310200 20000500 0	Support to Bantay - Korapsyon Regional Operations Unit (BKP-ROU) (Case Build-Up Activities, Fact-Finding Inquiries and Regional Operations) LOAD CARDS	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	Dec 12, 2022	Dec 12, 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							
310100 10000100 0	PROCUREMENT OF FUEL FOR DILG XII MOTOR VEHICLE IN THE IMPLEMENTATION OF VARIOUS PPAS FOR CY 2022	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	Nov 24, 2022	N/A	N/A	Nov 29, 2022	N/A	N/A	Nov 29, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5, 2022	N/A	N/A	GoP	683,789.00	683,789.00		683,789.00	683,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
310100 20000400 0	CONDUCT OF CAPACITY DEVELOPMENT FOR DILG FIELD PERSONNEL AND LOCAL SANGGUNIANS RE QUASI-JUDICIAL POWERS OF LOCAL GOVERNMENT COUNCIL	ORD-LEGAL	NO	NP-53.9 - Small Value Procurement	N/A	Nov 24, 2022	N/A	N/A	Nov 29, 2022	N/A	N/A	Nov 29, 2022	Dec 1, 2022	Dec 2, 2022	Dec 5, 2022	Dec 6-7, 2022	Dec 6-7, 2022	GoP	215,000.00	215,000.00		214,750.00	214,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							

310100 20000400 0	SUPPLIES FOR THE CONDUCT OF CAPACITY DEVELOPMENT FOR DILG FIELD PERSONNEL AND LOCAL SANGGUNIANS RE QUASI-JUDICIAL POWERS OF LOCAL GOVERNMENT COUNCIL	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	Dec 6, 2022	Dec 6, 2022	GoP	30,000.00	30,000.00		23,245.00	23,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20000400 0	PRINTER FOR THE CONDUCT OF CAPACITY DEVELOPMENT FOR DILG FIELD PERSONNEL AND LOCAL SANGGUNIANS RE QUASI-JUDICIAL POWERS OF LOCAL GOVERNMENT COUNCIL	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	Dec 6, 2022	Dec 6, 2022	GoP	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20000400 0	BINDING MACHINE FOR THE CONDUCT OF CAPACITY DEVELOPMENT FOR DILG FIELD PERSONNEL AND LOCAL SANGGUNIANS RE QUASI-JUDICIAL POWERS OF LOCAL GOVERNMENT COUNCIL	ORD-LEGAL	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 6, 2022	Dec 6, 2022	GoP	10,000.00	10,000.00		9,870.00	9,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20005300 0	CONDUCT OF BARANGAY TANOD SKILLS ENHANCEMENT TRAINING OF TRAINERS (BTSE TOT)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Nov 28, 2022	N/A	N/A	Dec 2, 2022	N/A	N/A	Dec 2, 2022	Dec 5, 2022	Dec 6, 2022	Dec 7, 2022	Dec 14-16, 2022	Dec 14-16, 2022	GoP	211,600.00	211,600.00		210,400.00	210,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20005300 0	SUPPLIES FOR THE CONDUCT OF BARANGAY TANOD SKILLS ENHANCEMENT TRAINING OF TRAINERS (BTSE TOT) ON DECEMBER 14-16 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	Dec 12, 2022	Dec 12, 2022	GoP	24,970.00	24,970.00		20,165.00	20,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20005300 0	ICT SUPPLIES FOR THE CONDUCT OF BARANGAY TANOD SKILLS ENHANCEMENT TRAINING OF TRAINERS (BTSE TOT) ON DECEMBER 14-16 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	Dec 12, 2022	Dec 12, 2022	GoP	16,900.00	16,900.00		16,550.00	16,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20005300 0	HYGIENE KITS FOR THE CONDUCT OF BARANGAY TANOD SKILLS ENHANCEMENT TRAINING OF TRAINERS (BTSE TOT) ON DECEMBER 14-16 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	Dec 12, 2022	Dec 12, 2022	GoP	13,500.00	13,500.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA	SUPPLIES USED FOR THE CLIMATE AND DISASTER RISK ASSESSMENT PROGRAM	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 29, 2022	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 20, 2022	Dec 20, 2022	GoP	155,733.50	155,733.50		155,733.50	155,733.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA	PUCHASE OF OFFICE SUPPLIES INTENDED FOR THE ADVANCING LOCAL ECONOMIC DEVELOPMENT FOR LOCAL GOVERNMENT UNITS	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 29, 2022	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 20, 2022	Dec 20, 2022	GoP	84,920.00	84,920.00		84,920.00	84,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20006800 0	Printing of 2023 Planners to Increase Awareness and Appreciation of Decentralization and Reform Framework.	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov 29, 2022	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 7, 2022	Dec 7, 2022	Dec 8, 2022	Dec 9, 2022	Dec 16, 2022	Dec 16, 2022	GoP	125,000.00	125,000.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA	CONDUCT CAPACITY DEVELOPMENT AGENDA REVIEW FOR TARGET LOCAL GOVERNMENT UNITS	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec 1, 2022	N/A	N/A	Dec 5, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 12, 2022	Dec 13, 2022	Dec 13, 2022	GoP	277,400.00	277,400.00		277,025.00	277,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA	SUPPLIES AND MATERIALS IN THE CONDUCT CAPACITY DEVELOPMENT AGENDA REVIEW FOR TARGET LOCAL GOVERNMENT UNITS	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	Dec 13, 2022	Dec 13, 2022	GoP	25,000.00	25,000.00		24,450.00	24,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA	TOKENS FOR CONDUCT CAPACITY DEVELOPMENT AGENDA REVIEW FOR TARGET LOCAL GOVERNMENT UNITS	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	Dec 13, 2022	Dec 13, 2022	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	N/A					
310100 10000200 0	SUPPLIES FOR THE CONDUCT OF RPOC YEAR END ACTIVITY ON	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Dec 7, 2022	N/A	N/A	Dec 12, 2022	N/A	N/A	Dec 15, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 21, 2022	Dec 21, 2022	GoP	55,995.00	55,995.00		55,995.00	55,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 10000200 0	MEDICAL SUPPLIES FOR THE CONDUCT OF RPOC YEAR END ACTIVITY ON DECEMBER 09, 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	Dec 9, 2022	Dec 9, 2022	GoP	23,940.00	23,940.00		17,620.00	17,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 10000200 0	MATERIALS FOR THE CONDUCT OF RPOC YEAR END ACTIVITY ON DECEMBER 09, 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	Dec 9, 2022	Dec 9, 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					
200000 10000800 0	REGIONAL SUBAYBAYANI AWARDING FY 2022 POST ASSESSMENT	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	Dec 6, 2022	Dec 6, 2022	GoP	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA 22-10-1319	SUPPLIES FOR THE CONDUCT OF REGIONAL PARTNERSHIP FORUM ON DECEMBER 22, 2022	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	Dec 21, 2022	Dec 21, 2022	GoP	26,000.00	26,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA 22-10-1319	TOKEN FOR THE CONDUCT OF REGIONAL PARTNERSHIP FORUM ON DECEMBER 22, 2022	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	Dec 22, 2022	Dec 22, 2022	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	N/A					
LGA 22-10-1319	CONDUCT OF REGIONAL PARTNERSHIP FORUM	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Dec 2, 2022	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 22, 2022	Dec 22, 2022	GoP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
100000 10000100 0	Procurement of ICT software licenses in support to office operations	ORD-RICTU	NO	NP-53.9 - Small Value Procurement	N/A	Dec 9, 2022	N/A	N/A	Dec 15, 2022	N/A	N/A	Dec 15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 20, 2022	Dec 27, 2022	Dec 27, 2022	GoP	700,000.00	700,000.00		698,966.00	698,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Provision of Meals and Snacks for the Conduct of Coordination Meting in Preparation of the BIDA Regional Rollout on December 6, 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	Dec 6, 2022	Dec 6, 2022	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	N/A					
310100 20000400 0	Conduct Youth Camp for SOCCSKSARGEN Youth Advocates for Good Governance Cum Wemboree: Changing Mindsets from Me to We, Towards Youth Innovation, Volunteerism and Empowerment for DRR-CCA Leadership	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Dec 2, 2022	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 20, 0222	Dec 20, 0222	GoP	1,184,500.00	1,184,500.00		1,181,050.00	1,181,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA 06-115-0789	ICT Supplies in the Conduct Youth Camp for SOCCSKSARGEN Youth Advocates for Good Governance Cum Wemboree: Changing Mindsets from Me to We, Towards Youth Innovation, Volunteerism and Empowerment for DRR-CCA Leadership	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec 2, 2022	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 20, 2022	Dec 20, 2022	GoP	136,000.00	136,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA 06-115-0789	Supplies and Materials (Camping Kits and Supplies) in the Conduct Youth Camp for SOCCSKSARGEN Youth Advocates for Good Governance Cum Wemboree: Changing Mindsets from Me to We, Towards Youth Innovation, Volunteerism and Empowerment for DRR-CCA Leadership	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec 2, 2022	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 20, 2022	Dec 20, 2022	GoP	92,000.00	92,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA 06-115-0789	Supplies and Materials (T-SHIRT) in the Conduct Youth Camp for SOCCSKSARGEN Youth Advocates for Good Governance Cum Wemboree: Changing Mindsets from Me to We, Towards Youth Innovation, Volunteerism and Empowerment for DRR-CCA Leadership	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec 2, 2022	N/A	N/A	Dec 7, 2022	N/A	N/A	Dec 7, 2022	Dec 9, 2022	Dec 12, 2022	Dec 13, 2022	Dec 20, 2022	Dec 20, 2022	GoP	69,000.00	69,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA 06-115-0789	Supplies and Materials (TOKENS) in the Conduct Youth Camp for SOCCSKSARGEN Youth Advocates for Good Governance Cum Wemboree: Changing Mindsets from Me to We, Towards Youth Innovation, Volunteerism and Empowerment for DRR-CCA Leadership	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	Dec 20, 2022	Dec 20, 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					
LGA 06-115-0789	First Aid Kits for the Conduct Youth Camp for SOCCSKSARGEN Youth Advocates for Good Governance Cum Wemboree: Changing Mindsets from Me to We, Towards Youth Innovation, Volunteerism and Empowerment for DRR-CCA Leadership	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	Dec 20, 2022	Dec 20, 2022	GoP	14,500.00	14,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100 20000400 0	Supplies for the Support to Operations on the Implementation of Civil Society Organization (CSO) Accreditation on December 15, 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	Dec 15, 2022	Dec 15, 2022	GoP	10,400.00	10,400.00		10,270.00	10,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
200000 10000800 0	CONDUCT OF YEAR-END EVALUATION ON THE IMPLEMENTATION OF THE SBDP, RLIP AND ANNUAL ASSESSMENT ON GENDER MAINSTREAMING EFFORTS OF DILG XII ON DECEMBER 13, 2022	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Dec 6, 2022	N/A	N/A	Dec 12, 2022	N/A	N/A	Dec 13, 2022	Dec 14, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 19, 2022	GoP	204,000.00	204,000.00		204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					

200000100008000	SUPPLIES AND MATERIALS FOR THE USE OF YEAR END ON THE IMPLEMENTATION OF THE SBDP, RLIP AND ANNUAL ASSESSMENT ON GENDER MAINSTREAMING EFFORTS OF DILG XII	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Dec 6, 2022	N/A	N/A	Dec 12, 2022	N/A	N/A	Dec 13, 2022	Dec 14, 2022	Dec 15, 2022	Dec 16, 2022	Dec 19, 2022	Dec 19, 2022	GoP	59,895.00	59,895.00		59,895.00	59,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310200200005000	YEAR END ASSESSMENT OF BK CAPACITY DEVELOPMENT ACTIVITIES	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	Dec 23, 2022	Dec 23, 2022	GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	CONDUCT OF SUPPORT TO THE MONITORING ACTIVITIES OF LGRRC, PARTNERSHIP RELATED ACTIVITIES AND OTHER OPERATION EXPENSES TO THE LGRRC ON DECEMBER 27, 2022	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Dec 13, 2022	N/A	N/A	Dec 19, 2022	N/A	N/A	Dec 20, 2022	Dec 11, 2022	Dec 22, 2022	Dec 23, 2022	Dec 27, 2022	Dec 27, 2022	GoP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
200000100008000	TARPAULINS FOR THE CONDUCT OF YEAR-END EVALUATION ON THE IMPLEMENTATION OF THE SBDP, RLIP AND ANNUAL ASSESSMENT ON GENDER MAINSTREAMING EFFORTS OF DILG XII ON DECEMBER 19, 2022	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	Dec 19, 2022	Dec 19, 2022	GoP	4,800.00	4,800.00		4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
LGA 160	MEALS AND ACCOMMODATION FOR THE CAPACITY DEVELOPMENT AND AWARENESS BUILDING ON NTFDPAGS FOR NEWLY ELECTED LOCAL CHIEF EXECUTIVES IN REGION XII ON DECEMBER 21-23, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	Dec 13, 2022	N/A	N/A	Dec 19, 2022	N/A	N/A	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 21, 2022	GoP	268,200.00	268,200.00		268,200.00	268,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	OFFICE SUPPLIES FOR THE CAPACITY DEVELOPMENT AND AWARENESS BUILDING ON NTFDPAGS FOR NEWLY ELECTED LOCAL CHIEF EXECUTIVES IN REGION XII ON	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	Dec 21, 2022	Dec 21, 2022	GoP	1,800.00	1,800.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	ICT IN THE CONDUCT CAPACITY DEVELPMENT AGENDA REVIEW MONITORING AND EVALUATION OF TARGET LGUs ON DECEMBER 2022-2023	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	Dec 16, 2022	N/A	N/A	Dec 20, 2022	N/A	N/A	Dec 20, 2022	Dec 21, 2022	Dec 22, 2022	Dec 23, 2022	Dec 27, 2022	Dec 27, 2022	GoP	177,000.00	177,000.00		175,500.00	175,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Conduct of Orientation on PSA-DILG JMC JMC no. 2022-01: Implementation Guidelines of CBMS for LGUs Cum CBMS IEC Advocacy Campaign for General Santos City	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	Dec 21, 2022	Dec 21, 2022	GoP	12,776.00	12,776.00		12,640.00	12,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
310100100000	Procurement of Security Services for the DILG Regional Office XII covering the period of January 1, 2023 to December 31, 2023	FAD	YES	Competitive Bidding	N/A	Nov 17, 2022	Nov 29, 2022	Dec 7, 2022	Dec 7, 2022	Dec 9, 2022	Dec 9, 2022	Dec 15, 2022	Dec 16, 2022	Jan 3, 2022	Jan 4, 2022	JANUARY-DECEMBER 2023	JANUARY-DECEMBER 2023	GoP	563,820.00	563,820.00		486,520.00	486,520.00		COA, SCCCFI, CSDDO-SC	N/A	N/A	N/A	N/A	N/A	N/A					
310100100000	PROCUREMENT OF CLEANING AND JANITORIAL SUPPLIES OF DILG XII FOR CY2023	FAD	YES	Competitive Bidding	N/A	Nov 28, 2022	Dec 2, 2022	Dec 15, 2022	Dec 15, 2022	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 27, 2022	Jan 3, 2022	Jan 4, 2022	N/A	N/A	GoP	503,500.00	503,500.00		465,650.00	465,650.00		COA, SCCCFI, CSDDO-SC	N/A	N/A	N/A	N/A	N/A	N/A					
310100100000	PROCUREMENT OF REGULAR OFFICE SUPPLIES FOR USE OF DILG XII FOR CY2023	FAD	YES	Competitive Bidding	N/A	Nov 28, 2022	Dec 2, 2022	Dec 15, 2022	Dec 15, 2022	Dec 22, 2022	Dec 22, 2022	Dec 23, 2022	Dec 27, 2022	Jan 3, 2022	Jan 4, 2022	N/A	N/A	GoP	503,825.00	503,825.00		432,156.00	432,156.00		COA, SCCCFI, CSDDO-SC	N/A	N/A	N/A	N/A	N/A	N/A					
310100100000	Procurement of Janitorial and Allied Services covering the period of January 1, 2023 to December 31, 2023	FAD	YES	Competitive Bidding	N/A	Dec 14, 2022	Dec 23, 2022	Dec 23, 2022	Jan 4, 2023	Jan 9, 2022	Jan 9, 2022	Jan 9, 2022	Jan 9, 2022	Jan 11, 2022	Jan 12, 2022	N/A	N/A	GoP	715,999.98	715,999.98		656,479.80	656,479.80		COA, SCCCFI, CSDDO-SC	N/A	N/A	N/A	N/A	N/A	N/A					
																	Total Alloted Budget of Procurement Activities			23,049,836.96																	
																	Total Contract Price of Procurement Actitvites Conducted			22,249,245.71																	
																	Total Savings (Total Alloted Budget - Total Contract Price)			800,591.25																	
ON-GOING PROCUREMENT ACTIVITIES																																			
310100100000	Procurement of Labor and Materials for Change Oil of DILG XII Motor Vehicle and DILG General Santos City	FAD	YES	NP-53.1 Two Failed Biddings	N/A	Jan 9, 2022	Jan 18, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	374,190.00	374,190.00		ON GOING	ON GOING												
310100100000	Procurement of Tires for the use of nine (9) units DILG XII Motor Vehicles and One(1) unit of DILG Gensan	FAD	YES	NP-53.1 Two Failed Biddings	N/A	Jan 9, 2022	Jan 18, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	343,600.00	343,600.00		ON GOING	ON GOING												
310100100000	Procurement of Fuel for the use of DILG XII Motor Vehicle for January 1, 2023 to December 31, 2023.	FAD	YES	NP-53.1 Two Failed Biddings	N/A	Jan 9, 2022	Jan 18, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,045,312.50	2,045,312.50		ON GOING	ON GOING												
																	Total Alloted Budget of On-going Procurement Activities																				

Prepared by:

KATHERINE M. LLANO, MPA
BAC Secretariat

Recommended for Approval by:

LAILYN A. ORTIZ, CESO V
BAC Chairperson

APPROVED:

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