



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION XII

"Matino, Mahusay at Maaasahan"

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

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March 5, 2021

ROWENA CANDICE RUIZ

Executive Director

Government Procurement Policy Board

Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Dear Executive Director Ruiz:

Greetings of Peace!

We respectfully submit to your good office the Procurement Monitoring Report (PMR) for the 2nd Semester (July - December) CY 2020 of the Department of the Interior and Local Government (DILG), Region XII, Koronadal City, South Cotabato Province.

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

Please acknowledge receipt hereof.

Thank you very much and more power.

Very truly yours,

JOSEPHINE CABRIDO-LEYSA, CESO III
Regional Director

FAD: DTS

RBAC: KM

YAM

The DILG Region XII, imbued with integrity, competence and professionalism, and Living Up to a Peaceful, Accountable, and Dynamic working environment, commits to deliver quality services through oversight function, capacity development intervention, and incentives and rewards and administrative assistance to local government units.

We uphold customer satisfaction and continual improvement of our Quality Management System's effectiveness, compliant to applicable laws, rules and regulations, and international standards, for a highly Developed, Orderly, Self-Reliant, Environment-friendly and Globally Competitive SOCCSKSARGEN. (LUPADDOSE).

Subject: RE: DILG XII - PMR FOR THE 2ND SEMESTER CY 2020
From: "PMR Monitoring" <pmr@gppb.gov.ph>
Date: 05/03/2021, 5:26 pm
To: DILG Region XII <mail@region12.dilg.gov.ph>

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Tel. (02) 7-900-6741 to 44 local 102

Email: pmr@gppb.gov.ph

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Moreover, the private views and opinions expressed in this email shall not be

ANNEX B

Department of the Interior and Local Government - Regional Office XII) Procurement Monitoring Report as of July - December 2020

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/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance										
100000 100001000	Procurement of Vaccines intended for DILG Region XII Management of Coronavirus (Covid-19) Situation	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	Aug 24, 2020	N/A	N/A	Aug 28, 2020	Aug 28, 2020	N/A	Aug 28, 2020	Sept 1, 2020	Sept 2, 2020	Sept 3, 2020	Sept 11, 2020	Sept 11, 2020	GoP	697,500.00	697,500.00		697,500.00	697,500.00																			
310100 200036000	Procurement of Office Equipment and Supplies in support To PDMU Operations chargeable to the implementation of CMGP Activities in DILG Regional and Provincial Offices For CY 2020	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Aug 24, 2020	N/A	N/A	Aug 28, 2020	Aug 28, 2020	N/A	Aug 28, 2020	Sept 1, 2020	Sept 2, 2020	Sept 3, 2020	Sept 15, 2020	Sept 15, 2020	GoP	117,508.00	117,508.00		95,080.00	95,080.00																			
100000 100001000	ICT EQUIPMENT TO COVER MITHI APPROVED 2020 ICT PROJECT (TELECONFERENCING)	ORD-RICTU	NO	NP-53.9 - Small Value Procurement	N/A	Sept 3, 2020	N/A	N/A	Sept 9, 2020	Sept 9, 2020	N/A	Sept 9, 2020	Sept 10, 2020	Sept 11, 2020	Sept 14, 2020	Oct 30, 2020	Oct 30, 2020	GoP	160,000.00	160,000.00		133,968.00	133,968.00																			
LGA	CONSULTANCY SERVICES ON PROGRAM FOR THE NEWLY-ELECTED OFFICIALS IMPLEMENTATION, ONLINE WELLNESS ACTIVITY FOR LOCAL OFFICIALS AND RIATF MEMBERS ON SEPT 24, 2020	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	Sept 3, 2020	N/A	N/A	Sept 9, 2020	Sept 9, 2020	N/A	Sept 9, 2020	Sept 10, 2020	Sept 11, 2020	Sept 14, 2020	Sept 24, 2020	Sept 24, 2020	GoP	80,000.00	80,000.00		80,000.00	80,000.00																			
100000 100001000	DILG XII Management of Corona Virus (COVID-19) Situation: RIATF/RTF EID Meetings to be conducted on September 10, 16-17, 23-24, 30, 2020, October 1, 7-8, 14-15, 21-22, 28-29, 2020, November 4-5, 11-12, 18-19, 25-26, 2020, December 2-3, 9-10, 16-17, 23, 2020 in Koronadal City, South Cotabato Province	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	Sept 3, 2020	N/A	N/A	Sept 9, 2020	Sept 9, 2020	N/A	Sept 9, 2020	Sept 9, 2020	Sept 10, 2020	Sept 10, 2020	Sept 10, 16-17, 23-24, 30, 2020, Oct 1, 7-8, 14-15, 21-22, 28-29, 2020, November 4-5, 11-12, 18-19, 25-26, 2020, December 2-3, 9-10, 16-17, 23, 2020	Sept 10, 16-17, 23-24, 30, 2020, Oct 1, 7-8, 14-15, 21-22, 28-29, 2020, November 4-5, 11-12, 18-19, 25-26, 2020, December 2-3, 9-10, 16-17, 23, 2020	GoP	629,850.00	629,850.00		621,400.00	621,400.00																			
100000 100001000	OFFICE SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE IMPLEMENTATION OF THE RISK CONTROL APPROACH	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	Sept 3, 2020	N/A	N/A	Sept 9, 2020	Sept 9, 2020	N/A	Sept 11, 2020	Sept 10, 2020	Sept 11, 2020	Sept 14, 2020	Sept 28, 2020	Sept 28, 2020	GoP	199,305.00	199,305.00		195,472.00	195,472.00																			
100000 100001000	ASSORTED SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE: HATID TULONG PROGRAM	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	Sept 3, 2020	N/A	N/A	Sept 9, 2020	Sept 9, 2020	N/A	Sept 11, 2020	Sept 10, 2020	Sept 11, 2020	Sept 14, 2020	Sept 28, 2020	Sept 28, 2020	GoP	299,575.00	299,575.00		292,540.00	292,540.00																			
100000 100001000	OFFICE SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE: REGIONAL OPERATION CENTER	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	Sept 3, 2020	N/A	N/A	Sept 9, 2020	Sept 9, 2020	N/A	Sept 9, 2020	Sept 10, 2020	Sept 11, 2020	Sept 14, 2020	Sept 21, 2020	Sept 21, 2020	GoP	697,145.00	697,145.00		677,070.00	677,070.00																			
100000 100001000	INK SUPPLIES INTENDED FOR THE CONDUCT OF DILG REGION XII MANAGEMENT OF CORONAVIRUS (COVID-19) SITUATION RE: RIATF / RTF EID	LGCCD	NO	NP-53.9 - Small Value Procurement	N/A	Sept 10, 2020	N/A	N/A	Sept 17, 2020	Sept 17, 2020	N/A	Sept 17, 2020	Sept 18, 2020	Sept 21, 2020	Sept 22, 2020	Sept 21, 2020	Sept 21, 2020	GoP	293,500.00	293,500.00		284,755.00	284,755.00																			
100000 100001000	PROCUREMENT OF ICT SUPPLIES	ORD-RICTU	NO	NP-53.9 - Small Value Procurement	N/A	Sept 24, 2020	N/A	N/A	Oct 1, 2020	Oct 1, 2020	N/A	Oct 1, 2020	Oct 2, 2020	Oct 5, 2020	Oct 6, 2020	Oct 12, 2020	Oct 12, 2020	GoP	77,700.00	77,700.00		74,964.00	74,964.00																			
200000 100004000	LEASE PURCHASE OF INTERACTIVE PROJECTOR FOR THE CAPACITY DEVELOPMENT OF LGUs UNDER THE ASSISTANCE TO MUNICIPALITIES (AM) PROGRAM	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Sept 24, 2020	N/A	N/A	Oct 12, 2020	Oct 12, 2020	N/A	Oct 12, 2020	Oct 13, 2020	Oct 14, 2020	Oct 15, 2020	Nov 30, 2020	Nov 30, 2020	GoP	90,000.00	90,000.00		81,000.00	81,000.00																			
100000 100001000	PROCUREMENT OF ICT SUPPLIES/MATERIAL FOR THE DOCUMENTATION OF DILG XII ACTIVITIES	ORD-RICTU	NO	NP-53.9 - Small Value Procurement	N/A	Sept 25, 2020	N/A	N/A	Oct 1, 2020	Oct 1, 2020	N/A	Oct 1, 2020	Oct 2, 2020	Oct 5, 2020	Oct 6, 2020	Oct 30, 2020	Oct 30, 2020	GoP	50,000.00	50,000.00		49,845.00	49,845.00																			
200000 100005000	MEALS FOR THE CONDUCT OF VIRTUAL TRAINING-WORKSHOP ON LOCAL ROAD ACCESS MANAGEMENT (LRAM) FROM OCTOBER 13-15, 2020 UNDER CMGP	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	N/A	Oct 1, 2020	N/A	N/A	Oct 7, 2020	Oct 7, 2020	N/A	Oct 7, 2020	Oct 8, 2020	Oct 9, 2020	Oct 12, 2020	Oct 13-15, 2020	Oct 13-15, 2020	GoP	90,000.00	90,000.00		81,000.00	81,000.00																			

15	MEALS FOR THE CONDUCT OF FOLLOW-UP ACTIVITY ON ENHANCED DEVELOPMENT PLAN (LINDOP) OF FOUR (4) PROVINCES OF REGION XI- BATCH 1: REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT CHARGEABLE TO CMGP ON OCTOBER 19-23, 2020	NO	NP-53.9 - Small Value Procurement	N/A	Oct 6, 2020	N/A	Oct 12, 2020	Oct 12, 2020	N/A	Oct 12, 2020	Oct 13, 2020	Oct 14, 2020	Oct 15, 2020	Oct 19-23, 2020	GoP	150,000.00	150,000.00	135,000.00	135,000.00
200000	MEALS FOR THE CONDUCT OF FOLLOW-UP ACTIVITY ON ENHANCED DEVELOPMENT PLAN (LINDOP) OF FOUR (4) PROVINCES OF REGION XI- BATCH 1: REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT CHARGEABLE TO CMGP ON OCTOBER 19-23, 2020	NO	NP-53.9 - Small Value Procurement	N/A	Oct 15, 2020	N/A	Oct 15, 2020	Oct 15, 2020	N/A	Oct 15, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27, 2020	Nov 10-13, 2020	GoP	120,000.00	120,000.00	106,000.00	106,000.00
100005000	MEALS FOR THE CONDUCT OF FOLLOW-UP ACTIVITY ON ENHANCED DEVELOPMENT PLAN (LINDOP) OF FOUR (4) PROVINCES OF REGION XI- BATCH 1: REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT CHARGEABLE TO CMGP ON OCTOBER 19-23, 2020	NO	NP-53.9 - Small Value Procurement	N/A	Oct 15, 2020	N/A	Oct 22, 2020	Oct 22, 2020	N/A	Oct 22, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27, 2020	Nov 30, 2020	GoP	125,000.00	125,000.00	125,000.00	125,000.00
310100	PROCUREMENT OF COMMUNICATION EXPENSES (CELLCARDS) IN SUPPORT OF THE EVALUATION OF REGIONAL TECHNICAL ASSISTANCE OFFICE IN SUPPORT TO THE ASSISTANCE TO MUNICIPALITIES (AM) FOR THE 3RD QUARTER OF CY 2020	NO	NP-53.9 - Small Value Procurement	N/A	Oct 15, 2020	N/A	Oct 22, 2020	Oct 22, 2020	N/A	Oct 22, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27, 2020	Dec 1, 2020	GoP	69,500.00	69,500.00	66,150.00	66,150.00
200040000	PROCUREMENT OF COMMUNICATION EXPENSES (CELLCARDS) IN SUPPORT OF THE EVALUATION OF REGIONAL TECHNICAL ASSISTANCE OFFICE IN SUPPORT TO THE ASSISTANCE TO MUNICIPALITIES (AM) FOR THE 3RD QUARTER OF CY 2020	NO	NP-53.9 - Small Value Procurement	N/A	Oct 16, 2020	N/A	Oct 22, 2020	Oct 22, 2020	N/A	Oct 22, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27, 2020	Dec 1, 2020	GoP	72,500.00	72,500.00	72,100.00	72,100.00
310100	PRIZES FOR THE WINNERS OF THE 2020 REGIONAL YOUTH CONGRESS FOR CONSTITUTIONAL REFORM	NO	NP-53.9 - Small Value Procurement	N/A	Oct 16, 2020	N/A	Oct 22, 2020	Oct 22, 2020	N/A	Oct 22, 2020	Oct 23, 2020	Oct 26, 2020	Oct 27, 2020	Oct 29, 2020	GoP	165,000.00	165,000.00	157,500.00	157,500.00
200004000	PRIZES FOR THE WINNERS OF THE 2020 REGIONAL YOUTH CONGRESS FOR CONSTITUTIONAL REFORM	NO	NP-53.9 - Small Value Procurement	N/A	Oct 21, 2020	N/A	Nov 3, 2020	Nov 3, 2020	N/A	Nov 3, 2020	Nov 4, 2020	Nov 5, 2020	Nov 6, 2020	Dec 3, 2020	GoP	126,115.00	126,115.00	125,210.00	125,210.00
310100	PUBLICATION OF INFORMATION, EDUCATION AND COMMUNICATION (IEC) MATERIAL FOR LOCALLY FUNDED PROJECTS (LFP) AND PERFORMANCE CHALLENGE FUND (PCF) CHARGEABLE TO ASSISTANCE TO MUNICIPALITIES (AM)	NO	NP-53.9 - Small Value Procurement	N/A	Oct 21, 2020	N/A	Nov 3, 2020	Nov 3, 2020	N/A	Nov 3, 2020	Nov 4, 2020	Nov 5, 2020	Nov 6, 2020	Dec 5, 2020	GoP	240,000.00	240,000.00	169,000.00	169,000.00
200020000	PUBLICATION OF INFORMATION, EDUCATION AND COMMUNICATION (IEC) MATERIAL FOR LOCALLY FUNDED PROJECTS (LFP) AND PERFORMANCE CHALLENGE FUND (PCF) CHARGEABLE TO ASSISTANCE TO MUNICIPALITIES (AM)	NO	NP-53.9 - Small Value Procurement	N/A	Oct 21, 2020	N/A	Nov 3, 2020	Nov 3, 2020	N/A	Nov 3, 2020	Nov 4, 2020	Nov 5, 2020	Nov 6, 2020	Dec 15, 2020	GoP	150,000.00	150,000.00	135,000.00	135,000.00
310100	RETOOLED COMMUNITY SUPPORT PROGRAM (RCCSP) - LEO, 2020	NO	NP-53.9 - Small Value Procurement	N/A	Oct 21, 2020	N/A	Nov 3, 2020	Nov 3, 2020	N/A	Nov 3, 2020	Nov 4, 2020	Nov 5, 2020	Nov 6, 2020	Dec 3, 2020	GoP	74,600.00	74,600.00	72,920.00	72,920.00
200030000	RETOOLED COMMUNITY SUPPORT PROGRAM (RCCSP) - LEO, 2020	NO	NP-53.9 - Small Value Procurement	N/A	Oct 22, 2020	N/A	Nov 3, 2020	Nov 3, 2020	N/A	Nov 3, 2020	Nov 4, 2020	Nov 5, 2020	Nov 6, 2020	Dec 5, 2020	GoP	248,300.00	248,300.00	203,000.00	203,000.00
310100	PRODUCTION AND DISTRIBUTION OF CORE AND DISCIPLINA MUNA IEC MATERIALS	NO	NP-53.9 - Small Value Procurement	N/A	Oct 27, 2020	N/A	Nov 3, 2020	Nov 3, 2020	N/A	Nov 3, 2020	Nov 3, 2020	Nov 3, 2020	Nov 3, 2020	Nov 4-6, 2020	GoP	157,960.00	157,960.00	112,185.00	112,185.00
200036000	PRODUCTION AND DISTRIBUTION OF CORE AND DISCIPLINA MUNA IEC MATERIALS	NO	NP-53.9 - Small Value Procurement	N/A	Nov 5, 2020	N/A	Nov 13, 2020	Nov 13, 2020	N/A	Nov 13, 2020	Nov 16, 2020	Nov 17, 2020	Nov 18, 2020	Nov 30, 2020	GoP	240,000.00	240,000.00	163,560.00	163,560.00
310100	CONDUCT OF FOLLOW-THROUGH ACTIVITY ON ENHANCED LOCAL ROAD NETWORK DEVELOPMENT PLAN (LINDOP) OF THREE (3) PROVINCES OF REGION XI - BATCH 2: REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT CHARGEABLE TO CMGP ON NOVEMBER 15-20, 2020 IN KRONADAL CITY, SOUTH COTABATO PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	Nov 9, 2020	N/A	Nov 13, 2020	Nov 13, 2020	N/A	Nov 13, 2020	Nov 13, 2020	Nov 13, 2020	Nov 13, 2020	Nov 16-20, 2020	GoP	150,000.00	150,000.00	114,000.00	114,000.00
200036000	CONDUCT OF FOLLOW-THROUGH ACTIVITY ON ENHANCED LOCAL ROAD NETWORK DEVELOPMENT PLAN (LINDOP) OF THREE (3) PROVINCES OF REGION XI - BATCH 2: REGIONAL OFFICE PARTICIPANTS AND TRAINING MANAGEMENT CHARGEABLE TO CMGP ON NOVEMBER 15-20, 2020 IN KRONADAL CITY, SOUTH COTABATO PROVINCE	NO	NP-53.9 - Small Value Procurement	N/A	Nov 9, 2020	N/A	Nov 16, 2020	Nov 16, 2020	N/A	Nov 16, 2020	Nov 19, 2020	Nov 20, 2020	Nov 23, 2020	Dec 21, 2020	GoP	159,000.00	159,000.00	159,000.00	159,000.00
310100	PROCUREMENT OF COMMUNICATION EXPENSES (CELLCARDS) IN SUPPORT OF THE EVALUATION OF ADMINISTRATIVE STAFF FROM FIELD OFFICES IN SUPPORT TO THE CMGP PROGRAM & SALINTUBIG PROGRAM FOR THE 4TH QUARTER OF CY 2020	NO	NP-53.9 - Small Value Procurement	N/A	Nov 9, 2020	N/A	Nov 16, 2020	Nov 16, 2020	N/A	Nov 16, 2020	Nov 19, 2020	Nov 20, 2020	Nov 23, 2020	Dec 21, 2020	GoP	159,000.00	159,000.00	159,000.00	159,000.00
200037000	PROCUREMENT OF COMMUNICATION EXPENSES (CELLCARDS) IN SUPPORT OF THE EVALUATION OF ADMINISTRATIVE STAFF FROM FIELD OFFICES IN SUPPORT TO THE CMGP PROGRAM & SALINTUBIG PROGRAM FOR THE 4TH QUARTER OF CY 2020	NO	NP-53.9 - Small Value Procurement	N/A	Nov 9, 2020	N/A	Nov 16, 2020	Nov 16, 2020	N/A	Nov 16, 2020	Nov 19, 2020	Nov 20, 2020	Nov 23, 2020	Dec 21, 2020	GoP	159,000.00	159,000.00	159,000.00	159,000.00