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				