DILG REGION XII

Procurement Monitoring Report as of June 30, 2023

					Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
LGA	LEASE OF VENUE FOR THE FOR THE CONDUCT OF Implementation of the NEO Orientation Course for Local Legislators JANUARY 23-25, 2023	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	16-Jan-2023	N/A	16-Jan-2023	16-Jan-2023	16-Jan-2023	17-Jan-2023	18-Jan-2023	Jan 23-25, 2023	Jan 23-25, 2023	GoP	572,200.00	572,200.00		572,200.00	572,200.00									
LGA	Supplies and Materials for the implementation of the NEO Orientation Course for Local Legislators on January 23-25, 2023	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	20-Jan-2023	20-Jan-2023	GoP	37,021.50	37,021.50		37,021.50	37,021.50									
LGA	Tokens for the Implementation of the NEO Orientation Course for Local Legislators on January 23-25, 2023	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	20-Jan-2023	20-Jan-2023	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
LGA	Other supplies for the implementation of the NEO Orientation Course for Local Legislators on January 23-25, 2023	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	20-Jan-2023	20-Jan-2023	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
LGA	PROCUREMENT OF (1 unit Desktop) ICT for the implementation of the NEO Orientation Course for Local Legislators	LGCDD	NO	NP-53.9 - Small Value Procurement	12-Jan-2023	N/A	N/A	N/A	16-Jan-2023	16-Jan-2023	16-Jan-2023	16-Jan-2023	18-Jan-2023	18-Jan-2023	19-Jan-2023	20-Jan-2023	20-Jan-2023	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
110100 100001000	CATERING SERVICES FOR THE Showcasing of Good and Innovative Practices on GAD SEAL Certification on January 20, 2023	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	20-Jan-2023	20-Jan-2023	GoP	27,500.00	27,500.00		24,750.00	24,750.00									
310100 200054000	TOKENS FOR THE CONDUCT OF THE 2022 REGIONAL ADAC PERFORMANCE AWARDS	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	25-Jan-2023	25-Jan-2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
310100 200054000	VIDEOGRAPHER / PHOTOGRAPHER AND PHOTO BOOTH FOR THE CONDUCT OF THE 2022 REGIONAL ADAC PERFORMANCE AWARDS	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	25-Jan-2023	25-Jan-2023	GoP	40,000.00	40,000.00		35,000.00	35,000.00									
	Strategic Planning for CY 2023	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	26-Jan-2023	26-Jan-2023	GoP	28,000.00	28,000.00		24,150.00	24,150.00									
310100 200054000	VENUE, FOOD AND ACCOMMODATION FOR THE CONDUCT OF 2022 REGIONAL ADAC PERFROMANCE AWARDS ON FEBRUARY 3, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	26-Jan-2023	30-Jan-2023	31-Jan-2023	05-Feb-2023	05-Feb-2023	GoP	102,900.00	102,900.00		102,785.00	102,785.00									
310100 200054000	OFFICE/ICT SUPPLIES FOR THE CONDUCT OF THE 2022 REGIONAL ADAC PERFORMANCE AWARDS	LGMED	NO	NP-53.9 - Small Value Procurement	20-Jan-2023	N/A	N/A	N/A	25-Jan-2023	25-Jan-2023	25-Jan-2023	25-Jan-2023	26-Jan-2023	30-Jan-2023	31-Jan-2023	03-Mar-2023	03-Mar-2023	GoP	50,000.00	50,000.00		47,500.00	47,500.00									
110100 100001000	CATERING SERVICES FOR THE CONDUCT OF SPIRITUAL ENCOUNTER SESSION AND VALUES ORIENTATION WORKSHOP ON JANUARY 27, 2023	FAD	NO	NP-53.9 - Small Value Procurement	21-Jan-2023	N/A	N/A	N/A	25-Jan-2023	N/A	N/A	25-Jan-2023	26-Jan-2023	26-Jan-2023	26-Jan-2023	27-Jan-2023	27-Jan-2023	GoP	80,000.00	80,000.00		75,000.00	75,000.00									
110100 100001000	TOKENS FOR THE CONDUCT OF SPIRITUAL ENCOUNTER SESSION AND VALUES ORIENTATION WORKSHOP	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	27-Jan-2023	27-Jan-2023	GoP	20,000.00	20,000.00		10,000.00	10,000.00									
310100 200054000	LED WALL, SOUND SYSTEM AND LIGHTS, FOR THE CONDUCT OF THE 2022 REGIONAL ADAC PERFORMANCE AWARDS	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	08-Mar-2023	08-Mar-2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
LGA	SUPPLIES for Operation LISTO -Supplies and Materials for the Conduct of Training-Orientation on Disaster Preparedness Manual for localized Weather Disturbances on Feb. 15-17, 2023	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	15-Feb-2023	15-Feb-2023	GoP	10,000.00	10,000.00		9,620.00	9,620.00									
LGA	TOKEN for OPERATION LISTO-TOKEN FOR THE CONDUCT OF TRAINING-ORIENTATION ON DISASTER PREPAREDNESS MANUAL FOR LOCALIZED WEATHER DISTURBANCES ON FEB. 15-17, 2023	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	09-Feb-2023	09-Feb-2023	GoP	8,650.00	8,650.00		8,400.00	8,400.00									
LGA	VENUE AND ACCOMMODATION WITH FOOD FOR THE CONDUCT OF TRAINING-ORIENTATION ON DISASTER PREPAREDNESS MANUAL FOR LOCALIZED WEATHER DISCTURBANCE ON FEBRUARY 15-17, 2023	LGCDD	NO	NP-53.9 - Small Value Procurement	03-Feb-2023	N/A	N/A	N/A	07-Feb-2023	N/A	N/A	08-Feb-2023	09-Feb-2023	10-Feb-2023	13-Feb-2023	FEB 15-17, 2023	FEB 15-17, 2023	GoP	159,600.00	159,600.00		158,800.00	159,600.00									
110100 100001000	CATERING SERVICES FOR CY 2023 QUARTERLY DRR-CCA FOCAL PERSONS CONFERENCE	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	FEBRUARY-DECEMBER 2023	FEBRUARY-DECEMBER 2023	GoP	38,400.00	38,400.00		34,560.00	34,560.00									
310100 100001000	SEAL OF GOOD LOCAL GOVERNANCE INCENTIVE FUND (SGLG IF) REGIONAL POLICY ROLL OUT TRAINING	PDMU	NO	NP-53.9 - Small Value Procurement	09-Feb-2023	N/A	N/A	N/A	13-Feb-2023	N/A	N/A	13-Feb-2023	14-Feb-2023	15-Feb-2023	16-Feb-2023	22-Feb-2023	22-Feb-2023	GoP	51,000.00	51,000.00		47,175.00	47,175.00									
110100 100001000	CATERING SERVICES FOR THE SUPPORT TO FINANCE AND ADMINISTRATIVE DIVISION'S OPERATION (MONTHLY MEETING/ACTIVITIES)	FAD	NO	NP-53.9 - Small Value Procurement	08-Feb-2023	N/A	N/A	N/A	13-Feb-2023	N/A	N/A	15-Feb-2023	15-Feb-2023	15-Feb-2023	15-Feb-2023	FEBRUARY-DECEMBER 2023	FEBRUARY-JUNE 2023	GoP	82,000.00	82,000.00		82,000.00	82,000.00									
310100 100001000	RDRRMC XII - ICT EQUIPMENT FOR DISASTER PREPAREDNESS COMMITTEE SEMESTRAL MEETING FOR CY 2023 for ICT Equipment	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	01-Mar-2023	01-Mar-2023	GoP	11,700.00	11,700.00		10,500.00	10,500.00									
110100 100001000	RDRRMC XII - CATERING SERVICES FOR DISASTER PREPAREDNESS COMMITTEE SEMESTRAL MEETING FOR CY 2023	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	23-Feb-2023	23-Feb-2023	GoP	35,000.00	35,000.00		35,000.00	35,000.00									
110100 200007000	Meals and Snacks for the conduct of Assessment and Strategic Planning for CY2023 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	22-Feb-2023	22-Feb-2023	GoP	48,000.00	48,000.00		48,000.00	48,000.00									
110100 100001000	TOKENS FOR THE CONDUCT OF CY 2023 QUARTERLY REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGADC) XII MEETING-ON FEBRUARY 21, MAY 16 , AUGUST 17, AND NOVEMBER 15, 2023	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	FEBRUARY 21, MAY 16, 2023	FEBRUARY 21, MAY 16, 2023	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
110100 100001000	Tokens for Resource Persons in the conduct of National Women's Month Celebration (NWMC) for CY 2023	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	01-Mar-2023	01-Mar-2023	GoP	32,000.00	32,000.00		32,000.00	32,000.00									
110100 100001000	Printing of Tarpaulin for the conduct of CY 2023 National Women's Month Celebration (NWMC)	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	01-Mar-2023	01-Mar-2023	GoP	3,000.00	3,000.00		2,880.00	2,880.00									
110100 100001000	CATERING SERVICES FOR THE Conduct of Local Government Capability Development Division (LGCDD) Monthly Meeting for CY 2023	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	Feb 28, 2023& MARCH 31, 2023	Feb 28, 2023& MARCH 31, 2023	GoP	44,000.00	44,000.00		41,800.00	41,800.00									
200000 100008000	Office Supplies for Monitoring and Evaluation of Locally Funded Projects in Region XII for FY 2023-Continuing Funds	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	28-Feb-2023	28-Feb-2023	GoP	2,680.00	2,680.00		2,627.25	2,627.25									
200000 100008000	Other Office Supplies for Monitoring and Evaluation of Locally Funded Projects in Region XII for FY 2023-Continuing Funds	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	28-Feb-2023	28-Feb-2023	GoP	1,890.00	1,890.00		1,840.00	1,840.00									
200000 100008000	ICT Supplies for Monitoring and Evaluation of Locally Funded Projects in Region XII for FY 2023- Continuing Funds	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	02-Mar-2023	02-Mar-2023	GoP	13,480.00	13,480.00		13,333.00	13,333.00									
110100 100001000	Catering Services for CY 2023 National Women's Month Celebration (NWMC)	LGCDD	NO	NP-53.9 - Small Value Procurement	14-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	Mar 6, 2023, MARCH 13, 2023, MARCH 20, 2023 & MARCH 27, 2023	Mar 6, 2023, MARCH 13, 2023, MARCH 20, 2023 & MARCH 27, 2023	GoP	149,750.00	149,750.00		127,250.00	127,250.00									
110100 100001000	Polo Shirt with Collar for the Conduct of CY 2023 National Women's Month Celebration (NWMC)	LGCDD	NO	NP-53.9 - Small Value Procurement	14-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	03-Mar-2023	03-Mar-2023	GoP	65,000.00	65,000.00		63,050.00	63,050.00									
110100 100001000	CATERING SERVICES FOR THE CONDUCT OF CY 2023 QUARTERLY REGIONAL GENDER AND DEVELOPMENT COMMITTEE (RGADC) XII MEETING	LGCDD	NO	NP-53.9 - Small Value Procurement	14-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	20-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	21-Feb-2023	GoP	208,000.00	208,000.00		171,600.00	171,600.00									
110100 100001000	CATERING SERVICES FOR Conduct of Regional Office Performance Management (ROPMT) Meetings for CY 2023	FAD	NO	NP-53.9 - Small Value Procurement	14-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	FEB-JUNE 2023	FEB-JUNE 2023	GoP	48,400.00	48,400.00		41,800.00	41,800.00									
110100 100001000	First quarter office supplies for the, DILG XII CY 2023.	FAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	208,753.30	208,753.30		208,753.30	208,753.30									
110100 100001000	CATERING SERVICE FOR THE CONDUCT OF MONTHLY MEETINGS FOR THE LOCAL GOVERNMENT MONITORING AND EVALUATION DIVISION (LGMED)	LGMED	NO	NP-53.9 - Small Value Procurement	15-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	FEB-JUNE 2023	FEB-JUNE 2023	GoP	74,250.00	74,250.00		66,000.00	66,000.00									
110100 100001000	DRINKING-WATER FOR THE DILG XII PERSONNEL FOR THE MONTH OF FEBRUARY TO DECEMBER CY 2023	FAD	NO	NP-53.9 - Small Value Procurement	15-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	FEB-JUNE 2023	FEB-JUNE 2023	GoP	97,200.00	97,200.00		86,400.00	86,400.00									
110100 100001000	CATERING SERVICES FOR SUPPORT TO FINANCE AND ADMINISTRATIVE DIVISION'S OPERATION: MONDAY CONVOCATION	FAD	NO	NP-53.9 - Small Value Procurement	15-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	FEB-JUNE 2023	FEB-JUNE 2023	GoP	107,250.00	107,250.00		107,250.00	107,250.00									
200000 100001000	CATERING SERVICES AND ROOM ACCOMMODATION FOR THE IMPLEMENTATION OF THE NATIONAL QUALITY MANAGEMENT SYSTEM ALIGNED TO THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO 9001:2015) - ORIENTATION/FGD/WORKSHOP/PROVISION OF TECHNICAL ASSISTANCE	ORD	NO	NP-53.9 - Small Value Procurement	15-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	21-Feb-2023	22-Feb-2023	23-Feb-2023	Feb 27-28, 2023 & MARCH 1-3, 2023	Feb 27-28, 2023 & MARCH 1-3, 2023	GoP	81,100.00	81,100.00		81,100.00	81,100.00									
110100 200007000	IEC Materials for EODB Advocacy Campaign	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	05-Jun-2023	05-Jun-2023	GoP	11,056.00	11,056.00		10,750.00	10,750.00									
200000 100001000	CATERING SERVICES FOR THE Implementation of the National Quality Management System aligned to the International Organization for Standardizational (ISO 9001:2015) - QMS Planning and QMS Structure Committee Meeting	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	MARCH 31, 2023/ APRIL 18, 2023	MARCH 31, 2023/ APRIL 18, 2023	GoP	42,000.00	42,000.00		42,000.00	42,000.00									
110100 100001000	Conduct of Training for Local Government Operations Officers II & III – 55th Batch Component I - General Orientation on February 27, 2023 to March 3, 2023	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	Feb 27-28, 2023 & MARCH 1-3, 2023	Feb 27-28, 2023 & MARCH 1-3, 2023	GoP	33,750.00	33,750.00		33,750.00	33,750.00									
310100 200054000	MEALS AND SNACKS FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE SEAL CERTIFICATION PROGRAM - SUBMISSION, CALIBRATION AND FINALIZATION OF ASSESSMENT RESULTS AND PRESENTATION AND AVAILABILITY OF ASSESSMENT RESULTS ON MARCH 2-3, 2023	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	MARCH 2-3, 2023	MARCH 2-3, 2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
LGA	Office Supplies for the Coordination meetings & Project Monitoring of RAPID Growth Projects (Continuing Funds)	ORD-PDMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2023	30-Mar-2023	GoP	5,225.00	5,225.00		3,800.00	3,800.00									
200000 100008000	Vehicle Rental for the Monitoring and Evaluation of Infrastructure Projects for LGUs	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	APRIL & JUNE 2023	APRIL & JUNE 2023	GoP	48,600.00	48,600.00		43,410.00	43,410.00									

DILG REGION XII

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 (If applicable)	
LGA	Vehicle Rental for the implementation of Rural-Agro-Enterprises Partnership and Inclusive Development (RAPID) Growth Project - Farm to Market Infrastructure Sub Component (Continuing)	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	21-Mar-2023	21-Mar-2023	GoP	42,200.00	42,200.00		40,140.00	40,180.00									
LGA	Quarterly Coordination Meeting with the recipient LGUs in the implementation of RAPID Growth Projects (Continuing)	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	APRIL & JUNE 2023	APRIL & JUNE 2023	GoP	45,000.00	45,000.00		42,600.00	42,600.00									
200000 100008000	Vehicle Rental for the Monitoring and Evaluation of Locally Funded Projects in Region XII for the FY 2021-Continuing Funds	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	01-Mar-2023	N/A	N/A	N/A	06-Mar-2023	N/A	N/A	06-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	MARCH-JUNE 2023	MARCH-JUNE 2023	GoP	61,200.00	61,200.00		55,930.00	55,930.00									
110100 100001000	MEALS AND ACCOMODATION FOR THE CONDUCT OF COMMISSION ON AUDIT (COA) CY 2022 EXIT CONFERENCE CUM CY 2023 ENTRANCE CONFERENCE	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2023	07-Mar-2023	GoP	42,400.00	42,400.00		37,800.00	37,800.00									
110100 200054000	CATERING SERVICES FOR THE SHOWCASING OF GOOD AND INNOVATIVE PRACTICES AND GAD SEAL CERTIFICATION FOR DILG OFFICIALS ON MARCH 21, 2023	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	21-Mar-2023	21-Mar-2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
110100 200054000	MEALS AND ACCOMMODATION FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE SEAL CERTIFICATION PROGRAM - AWARDING CEREMONY ON MARCH 9, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	01-Mar-2023	N/A	N/A	N/A	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	07-Mar-2023	08-Mar-2023	09-Mar-2023	09-Mar-2023	GoP	93,500.00	93,500.00		93,500.00	93,500.00									
110100 200054000	PROCUREMENT OF SEAL FOR THE IMPLEMENTATION OF DRUG-FREE WORKPLACE SEAL CERTIFICATION PROGRAM	LGMED	NO	NP-53.9 - Small Value Procurement	01-Mar-2023	N/A	N/A	N/A	06-Mar-2023	N/A	N/A	06-Mar-2023	06-Mar-2023	07-Mar-2023	08-Mar-2023	09-Mar-2023	09-Mar-2023	GoP	71,500.00	71,500.00		49,400.00	49,400.00									
110100 100001000	CATERING SERVICES FOR CONDUCT OF REGULAR MONTHLY CONFERENCE/MEETING OF THE DILG GENSAN CITY TEAM CY 2023	DILG-GENSAN	NO	NP-53.9 - Small Value Procurement	15-Feb-2023	N/A	N/A	N/A	20-Feb-2023	N/A	N/A	20-Feb-2023	20-Feb-2023	21-Feb-2023	21-Feb-2023	MARCH-JUNE 2023	MARCH-JUNE 2023	GoP	99,000.00	99,000.00		87,450.00	87,450.00									
110100 100001000	Catering services for the conduct of Regular RBAC meetings for CY 2023	RBAC	NO	NP-53.9 - Small Value Procurement	01-Mar-2023	N/A	N/A	N/A	06-Mar-2023	N/A	N/A	06-Mar-2023	07-Mar-2023	08-Mar-2023	08-Mar-2023	MARCH-JUNE 2023	MARCH-JUNE 2023	GoP	135,000.00	135,000.00		132,000.00	132,000.00									
110100 100001000	Venue and Accommodation with food for the LGRRC PLANNING-WORKSHOP	ORD-RICTU/LGRRC	NO	NP-53.9 - Small Value Procurement	02-Mar-2023	N/A	N/A	N/A	06-Mar-2023	N/A	N/A	06-Mar-2023	07-Mar-2023	08-Mar-2023	09-Mar-2023	14-Mar-2023	14-Mar-2023	GoP	86,000.00	86,000.00		81,200.00	81,200.00									
110100 100001000	VENUE AND ACCOMMODATION WITH FOOD FOR CONDUCT OF GEMS FOR DILG-DOSE (PRAISE) AWARDING CEREMONY AND TRIBUTE TO DILG DOSE RETIREES ON MARCH 23, 2023	FAD	NO	NP-53.9 - Small Value Procurement	06-Mar-2023	N/A	N/A	N/A	15-Mar-2023	N/A	N/A	15-Mar-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	23-Mar-2023	23-Mar-2023	GoP	361,200.00	361,200.00		361,200.00	361,200.00									
110100 100001000	RENT FOR LED WALL FOR THE CONDUCT OF GEMS FOR DILG-DOSE (PRAISE) AWARDING CEREMONY AND TRIBUTE TO DILG DOSE RETIREES ON MARCH 23, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2023	02-May-2023	GoP	40,000.00	40,000.00		38,000.00	38,000.00									
110100 100001000	VIDEOGRAPHER/PHOTOGRAPHER AND PHOTO BOOTH FOR THE CONDUCT OF GEMS FOR DILG-DOSE (PRAISE) AWARDING CEREMONY AND TRIBUTE TO DILG DOSE RETIREES ON MARCH 23, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2023	02-May-2023	GoP	40,000.00	40,000.00		38,350.00	38,350.00									
200000 100008000	Printing and Publication of IEC materials chargeable to MFAI (SLI and RLIP continuing funds	ORD-PDMU	NO	NP-53.9 - Small Value Procurement	09-Mar-2023	N/A	N/A	N/A	15-Mar-2023	N/A	N/A	15-Mar-2023	16-Mar-2023	17-Mar-2023	18-Mar-2023	02-May-2023	02-May-2023	GoP	63,600.00	63,600.00		55,650.00	55,650.00									
110100 200004000	Venue and accommodation with food for the conduct of National Launching of GAD Seal Certification Program	LGCDD	NO	NP-53.9 - Small Value Procurement	11-Mar-2023	N/A	N/A	N/A	15-Mar-2023	N/A	N/A	15-Mar-2023	16-Mar-2023	17-Mar-2023	20-Mar-2023	02-May-2023	Mar 21-23, 2023	GoP	521,350.00	521,350.00		514,450.00	514,450.00									
	Videography Services (Same Day Edit Video) for the Conduct of the National Launching of the GAD Seal Certification Program	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	23-Mar-2023	23-Mar-2023	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
110100 100001000	MEALS FOR THE CONDUCT OF SHOWCASING OF GOOD AND INNOVATIVE PRACTICES AND GAD SEAL CERTIFICATION THROUGH LAKBAY BULILIT ACTIVITY ON MARCH 17, 2023	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	17-Mar-2023	17-Mar-2023	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
110100 200005000	Catering Services & Room Accommodation for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation dated March 27 to 31, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	17-Mar-2023	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	Mar 27-31, 2023	Mar 27-31, 2023	GoP	839,100.00	839,100.00		838,100.00	839,100.00									
110100 200005000	IEC materials for the conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	17-Mar-2023	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	23-Mar-2023	24-Mar-2023	25-Mar-2023	MAY 27-31,2023	MAY 27-31,2023	GoP	112,000.00	112,000.00		108,760.00	109,760.00									
110100 200005000	Poloshirts & Jackets for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	25-Apr-2023	N/A	N/A	N/A	03-May-2023	N/A	N/A	05-May-2023	04-May-2023	04-May-2023	06-May-2023	23-May-2023	23-May-2023	GoP	117,600.00	117,600.00		117,600.00	117,600.00									
110100 200005000	ICT Supplies in support to the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation	LGMED	NO	NP-53.9 - Small Value Procurement	17-Mar-2023	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	24-Mar-2023	24-Mar-2023	27-Mar-2023	05-Jun-2023	05-Jun-2023	GoP	42,330.00	42,330.00		41,500.00	41,500.00									
110100 200005000	Office Supplies for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	17-Mar-2023	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	23-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	GoP	70,000.00	70,000.00		70,000.00	70,000.00									
110100 200005000	Health Kit for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	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			GoP	11,200.00	11,200.00		10,668.00	10,668.00									
110100 200005000	Vehicle Rental for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	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	31-Mar-2023	31-Mar-2023	GoP	20,000.00	20,000.00		17,800.00	17,800.00									
110100 100002000	Venue and Meals for the conduct of CY 2023 RPOC XII Meetings	LGMED	NO	NP-53.9 - Small Value Procurement	16-Mar-2023	N/A	N/A	N/A	22-Mar-2023	N/A	N/A	22-Mar-2023	23-Mar-2023	23-Mar-2023	23-Mar-2023	Mar 24, 2023/June 22, 2023	Mar 24, 2023/June 22, 2023	GoP	182,000.00	182,000.00		182,000.00	182,000.00									
110100 100001000	Meals for the Conduct of Post Assessment for LCPC on March 24, 2023	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	24-Mar-2023	24-Mar-2023	GoP	16,250.00	16,250.00		15,500.00	15,500.00									
110100 100001000	Meals for the Conduct of Functionality Assessment and Post Meeting for LCAT-VAWC. Assessment Proper- April 12-14, 2023 Post Meeting- April 18, 2023	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	April 12-14, 2023 / April 18, 2023	April 12-14, 2023 / April 18, 2023	GoP	25,000.00	25,000.00		21,100.00	21,100.00									
110100 100001000	Polo Shirt for IMTs in the Conduct of CY 2023 Functionality Assessment of LCAT-VAWC on April 12-14, 2023	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-Apr-2023	11-Apr-2023	GoP	16,000.00	16,000.00		16,000.00	16,000.00									
200000 100008000	Tokens (Assorted Native Products) for the Conduct of World Water Day 2023: Accelerating Change on March 31, 2023	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	31-Mar-2023	31-Mar-2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
200000 100008000	Tarpaulin for the Conduct of World Water Day 2023: Accelerating Change on March 31, 2023	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	31-Mar-2023	31-Mar-2023	GoP	1,800.00	1,800.00		1,050.00	1,050.00									
110100 200005000	Tokens for the Conduct of Mindanao Cluster Briefing of DILG Regional Officers and Training of Local Resource Institutes (LRIs) for the CSO/PPPP Project Implementation on March 27-31, 2023	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	31-Mar-2023	31-Mar-2023	GoP	45,000.00	45,000.00		45,000.00	45,000.00									
110100 100001000	Procurement of Meals and Accommodation for the conduct of the following CY 2023 SGLG Activities: Conduct of Coordination Meeting with RAT and SUB-RAT members cum Regional Orientation with the RAT and SGLG Focal Persons; Conduct of Actual Assessments (ON-SITE)/ RAT Assessment with the Cities and Provinces/ RAT Assessment with the Municipalities; Conduct of Submission (Final) of documentary requirements, Regional Calibration, Post Activity Meeting and Shortlisting; and Online Data Entry and Google Drive Uploading	LGMED	NO	NP-53.9 - Small Value Procurement	31-Mar-2023	N/A	N/A	N/A	04-Apr-2023	N/A	N/A	04-Apr-2023	05-Apr-2023	05-Apr-2023	05-Apr-2023	APRIL-MAY 2023	APRIL-MAY 2023	GoP	145,800.00	145,800.00		129,550.00	129,550.00									
110100 100001000	Procurement of Customized Polo Shirt for the RAT Members of the CY 2023 SGLG	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-2023	17-Apr-2023	GoP	16,250.00	16,250.00		15,000.00	15,000.00									
110100 200073000	Procurement of two (2) Printers to Support to the Monitoring and Evaluation of the CY 2022 CBMS 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			GoP	26,190.00	26,190.00		20,598.00	20,598.00									
110100 100001000	Hard Hat for the conduct of CY 2023 Quarterly Nationwide Simultaneous Earthquake Drill	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	May 11,2023	May 11,2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
110100 100001000	Tarpaulin for the conduct of CY 2023 Quarterly Nationwide Simultaneous Earthquake Drill	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	April 09,2023	April 09,2023	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
110100 100001000	Catering Services for the conduct of CY 2023 Quarterly Nationwide Simultaneous Earthquake Drill	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	08-May-2023	08-May-2023	GoP	27,000.00	27,000.00		27,000.00	27,000.00									
200000 100001000	Tokens for the Conduct of CFLGA Table 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			GoP	18,000.00	18,000.00		0.00										
110100 100001000	Publication of the 2022 Annual Report	ORD-RICTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 15,2023	May 15,2023	GoP	29,100.00	29,100.00		18,600.00	18,600.00									
110100 200005000	Consultancy Services of Local Resource Institutes (LRIs) for the Co-implementation of the Citizen Satisfaction Index System (CSIS) in CY 2023	LGMED	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	01-Jun-2023	20-Jun-2023	27-Jun-2023	JULY-DECEMBER 2023	JULY-DECEMBER 2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00									
110100 200004000	Catering Services and Room Accommodation for the conduct of Capacity Development Program or CSOs in Local Special Bodies	LGCDD	NO	NP-53.9 - Small Value Procurement	14-Apr-2023	N/A	N/A	N/A	18-Apr-2023	N/A	N/A	18-Apr-2023	19-Apr-2023	20-Apr-2023	24-Apr-2023	Apr 24-27, 2023 /MAY 3-4, 2023	Apr 24-27, 2023 /MAY 3-4, 2023	GoP	395,500.00	395,500.00		349,850.00	349,850.00									
110100 200004000	Supplies and Materials for the conduct of Capacity Development Program for CSOs in Local Special Bodies on April 26-28 and May 3-4, 2023	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	25-Apr-2023	25-Apr-2023	GoP	20,000.00	20,000.00		18,706.00	18,706.00									
110200 200001000	Catering services for the Conduct of Lupong Tagapamayapa Incentives Awards (LTIA) Assessment	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	April 18, 2023, April 25-27,2023, May 3-4, 2023 and May 8, 2023	April 18, 2023, April 25-27,2023, May 3-4, 2023 and May 8, 2023	GoP	45,040.00	45,040.00		38,380.00	38,380.00									
110200 200001000	Supplies for the Conduct of Lupong Tagapamayapa Incentives Awards (LTIA)	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	25-Apr-2023	25-Apr-2023	GoP	11,870.00	11,870.00		11,870.00	11,870.00									
110200 200001000	Vehicle rental for the Conduct of Lupong Tagapamayapa Incentives Awards (LTIA) Assessment	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	25-Apr-2023	25-Apr-2023	GoP	22,500.00	22,500.00		15,800.00	15,900.00									