

**PROCUREMENT MONITORING REPORT  
2nd Semester of 2020**

**Agency: DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
Regional Office 10, Cagayan de Oro City

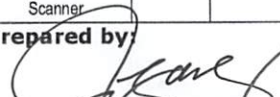
Code (PAP) BID/REF. NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Remarks (Explaining Changes from the APP)		
				Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO				
100000100001000	Emergency Light, Zip Lock Storage, Multi-functional Tool, Lighter, Rope, Vacuum Flask Thermos	LGCCD	Small Value Procurement		Re# 7322560 dtd. 12/12/20								12/14/20					FY2020 GAA	903,000.00	903,000.00		1,172,500.00	1,172,500.00		N/A	
100000100001000	Distancing Divider, Acrylic, ( For Conference Tables)	FAD	Small Value Procurement		Ref. # 7155774 dtd. 08/08/20								09/01/20					FY2020 GAA	150,000.00	150,000.00		84,800.00	84,800.00		N/A	
310100200026000	Rental of IT Equipment ( October-December, 2020)	LGCCD	Small Value Procurement		Re# 7222261 dtd. 10/03/20								10/28/20		10/19/20	10/19/20		FY2020 GAA	79,995.00	79,995.00		79,500.00	79,500.00		N/A	
310100200036000	Central Processing Unit(2 pcs.) Core i7	PDMU	Small Value Procurement		Ref # 7346633 dtd 12/11/20								12/17/20		12/11/20	12/11/20		FY2020 GAA	78,000.00	78,000.00		78,000.00	78,000.00		N/A	
310100200035000	CPU, Monitor, Keyboard, Mouse & UPS	PDMU	Small Value Procurement		Ref # 7278025 dtd 11/19/20								11/19/20		12/11/20	12/11/20		FY2020 GAA	151,500.00	151,500.00		224,975.00	224,975.00		N/A	
310100100001000	Conference Camera, 8 Channel Wireless Conference Microphones System, Surround Sound Speaker System & 55" LED Smart TV	LGRC	Small Value Procurement		Ref # 7322250 dtd 12/07/20								12/14/20		12/21/20	12/21/20		FY2020 GAA	246,700.00	246,700.00		228,300.00	228,300.00		N/A	
310100200036000	CPU, Monitor, 1080 Full HD Webcam, Headphones, Keyboard, Mouse, UPS & Printer	PDMU	Small Value Procurement		Ref # 7290282 dtd 10/28/20								11/11/20		12/11/20	12/11/20		FY2020 GAA	166,300.00	166,300.00		146,256.00	146,256.00		N/A	
310100200036000	Office Tables, Printer stand and CPU/UPS Stand (PDMU)	PDMU	Small Value Procurement		Ref # 7290193 dtd 10/28/20								11/11/20		12/17/20	12/17/20		FY2020 GAA	150,000.00	150,000.00		166,900.00	166,900.00		N/A	
100000100001000	Processor, SSD, HDD 1TB, Memory 8GB, Video Card 2GB, Monitor LED, Casing, Power Supply, UPS w/ AVR, Speaker /Sound Card, Mouse, Keyboard & DVD Writer	LGCCD	Small Value Procurement		Ref # 7290247 dtd 10/28/20								11/09/20		12/09/20	12/09/20		FY2020 GAA	225,720.00	225,720.00		272,988.00	272,988.00		N/A	
310100100002000	Laptop - 3 units	LGMED	Small Value Procurement		Ref # 7233686 dtd 10/08/20								11/13/20		11/17/20	11/17/20		FY2020 GAA	150,000.00	150,000.00		129,600.00	129,600.00		N/A	
310100200032000	Various Computer Inls	LGRC	Small Value Procurement		Bid ID # 11147 dtd 09/04/20								091620		09/17/20	09/17/20		FY 2020 GAA	72,500.00	72,500.00		65,850.00	65,850.00		N/A	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Tu mover		Total	MOOE	CO	Total	MOOE	CO			
100000100 001000	Construction of Comfort Room at Dilg 10 Holding Area (Near Guard House)	FAD	Small Value Procurement		Ref # 7270371 dtd 10/21/20								12/03/20		On-going		FY2020 GAA	152,831.00	152,831.00		145,101.91	145,101.91		N/A	
310100200 004000	Rental Of 2 units Laptop	LGCCD	Small Value Procurement		Ref # 7104805 dtd '07/14/20								07/28/20		08/24/20	08/24/20	FY2020 GAA	68,000.00	68,000.00		67,980.00	67,980.00		N/A	
310100200 036000	CPU Core i5 & corei7, Solid State Drive(SSD), RTX 1030 GPU, Monitor 24", 1080P Webcam, Headphone, 16 Port Gigabit Switch & External Harddrive	PDMU	Small Value Procurement		Bid ID# 52907 dtd 09/24/20								09/28/20		10/20/20	10/20/20	FY2020 GAA	375,000.00	375,000.00		348,018.00	348,018.00		N/A	
310100200 040000	CORE T-Shirt with Collar, CORE Umbrella, CORE Cloth Face Mask, CORE Jacket, T-shirt with collar, Cloth Face Mask, Cap (Disciplina Muna Collateral)	LGCCD	Small Value Procurement		Bid ID# 84492 dtd 11/04/20								11/10/20		12/18/20	12/18/20	FY2020 GAA	304,990.00	304,990.00		286,570.00	286,570.00		N/A	
310100200 059000	Printing and Reproduction of IEC Materials on PCVE and CBRN	LGMED	Small Value Procurement		Bid ID # 64473 dtd 11/04/20								11/10/20		12/12/20	12/12/20	FY2020 GAA	168,000.00	168,000.00		167,896.10	167,896.10		N/A	
310100200 036000	Smart TV 65"	PDMU	Small Value Procurement		Bid ID # 98760 dtd 11/11/20								12/16/20		12/18/20	12/18/20	FY2020 GAA	70,000.00	70,000.00		63,980.00	63,980.00		N/A	
310100200 036000	150m Laser Rangefinder with Digital, Laser Level	PDMU	Small Value Procurement		Bid ID # 98575 dtd 11/11/20								11/19/20				FY2020 GAA	58,000.00	58,000.00		55,000.00	55,000.00		N/A	
310100200 038000	Various Computer Supplies	PDMU	Small Value Procurement		Bid ID # 98488 dtd. 11/11/20								11/19/20		12/04/20	12/04/20	FY2020 GAA	63,320.00	63,320.00		76,930.00	76,930.00		N/A	
100000100 001000	Go Bag, backpack, black nylon material and lining	LGCCD	Small Value Procurement		Ref # 7322389 dtd 12/07/20								12/14/20		01/04/21	01/04/21	FY2020 GAA	350,000.00	350,000.00		308,250.00	308,250.00		N/A	
310100200 036000	Office Chairs, 15 units	PDMU	Small Value Procurement		Ref # 7290147 dtd. '10/28/20								11/10/20		11/13/20	11/13/20	FY2020 GAA	150,000.00	150,000.00		103,350.00	103,350.00		N/A	
310100200 055000	RPOC FLAG & RPOC Acrylic Glass Logo	LGMED	Small Value Procurement		Ref # 7348888 dtd Dec. 11, 2020								12/04/20		12/09/20	12/09/20	FY2020 GAA	51,200.00	51,200.00		47,000.00	47,000.00		N/A	
310100200 037000	Printing of IEC Materials: Posters, Brifer on CapDev, AM Fact Sheet, Brochure, & 2021 Desk Calendar	PDMU	Small Value Procurement		Ref # 7279254 dtd 10/23/20								10/30/20				FY2020 GAA	200,000.00	200,000.00		174,625.00	174,625.00		N/A	


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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/Tu mover	Total	MOOE	CO	Total	MOOE			CO			
1000010001000	DILG 10 Contingency Planning on COVID 19 ( Meals)	LGCCD	Small Value Procurement		Ref # 7256202 dtd. 10/15/20								10/19/20			10/20/20 - 11/10/20	10/20/20 - 11/10/20	FY 2020GAA	90,000.00	90,000.00		90,000.00	90,000.00		N/A		
3101002000300	Scanner	PDMU	Small Value Procurement		Ref # 7290360 dtd. 10/28/20								11/13/20			11/26/20	11/26/20	FY 2020GAA	50,000.00	50,000.00		67,200.00	67,200.00		N/A		
3101002000300	Swivel Chairs	PDMU	Small Value Procurement		Ref # 7290147 dtd 10/28/20								11/10/20			11/13/20	11/13/20	FY 2020GAA	150,000.00	150,000.00		103,350.00	103,350.00		N/A		
310100200055000	Various Office supplies	LGMED	Shopping		Ref # 7175146 dtd. 10/14/20								09/01/20			09/17/20	09/17/20	FY 2020GAA	150,000.00	150,000.00		100,957.50	100,957.50		N/A		
10000010001000	CPU (8 PCS.), Monitor 19", Mouse, Keyboard, UPS, Printer & Manual Typewriter	FAD	Small Value Procurement		Ref # 7241810 dtd 10/12/20								10/23/20			11/16/20	11/16/10	FY 2020GAA	180,000.00	180,000.00		205,524.00	205,524.00		N/A		
310100200055000	CPU (2 pcs.), Webcam, Headphones, UPS, Monitors	LGMED	Small Value Procurement		Ref # 7211723 dtd 9/30/20								11/12/20			11/19/20	11/19/20	FY 2020GAA	103,000.00	103,000.00		67,790.00			N/A		
310100100001000	Printing of Annual Report	LGRC	Small Value Procurement		Ref # 7066122 dtd 06/25/20								07/16/20			09/01/20	09/01/20	FY 2020GAA	175,000.00	175,000.00		175,000.00	175,000.00		N/A		
310100200059000	Hygiene Kit & grocery items for Killed and wounded in Action Program (KIA-WIA)	LGMED	Small Value Procurement		Bid ID # 119219 dtd 11/16/20								11/20/20			11/20/20	11/20/20	FY 2020GAA	120,000.00	120,000.00		117,600.00	117,600.00		N/A		
310100100001000	Contract Labor and Materials for the Provision of Emergency Exit DILG Building	FAD	Small Value Procurement		Ref # 7083949 dtd July 3, 2020								08/13/20			On going		FY 2020 GAA	687,000.00	687,000.00		627,000.00	627,000.00		N/A		
310100200036000	CPU, Monitor, 1080 Full HD Webcam, Headphones, Keyboard, Mouse, UPS & Printer	PDMU	Small Value Procurement		Ref # 7351257 dtd 12/14/20								12/16/20							210,500.00	210,500.00		250,225.00	250,225.00		N/A	
310100100001000	Car Tire, 265/70 R17	FAD	Small Value Procurement		Ref # 7358890 dtd 12/15/20								12/14/20			12/14/20	12/14/20	FY 2020 GAA	52,800.00	52,800.00		52,800.00	52,800.00		N/A		
100000100001000	Umbrella with UV Protection	LGCCD	Small Value Procurement		Ref # 7322495 dtd 12/07/20								12/14/20					FY 2020 GAA	940,000.00	940,000.00		658,000.00	658,000.00		N/A		
310100100001000	Year-End Evaluation for Locally Funded Projects and Parangal Awarding (Meals)	FAD	Small Value Procurement		Ref # 7322818 dtd 12/07/20								12/15/20			12/17-18/20	12/17-18/20	FY2020	262,000.00	262,000.00		261,000.00	261,000.00		N/A		

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10000010001000	Various IT Equipment for ICT Maintenance	LGRC	Small Value Procurement		Bid ID # 2436 dtd 09/04/20								10/13/20		11/27/20	11/27/20	FY 2020 GAA	238,000.00	238,000.00		237,702.00	237,702.00		N/A	
310100200035000	Various IT Equipment	PDMU	Small Value Procurement		Bid ID # 52907 dtd 09/24/20								09/28/20		11/13/20	11/13/20	FY 2020 GAA	375,000.00	375,000.00		383,068.00	383,068.00		N/A	
31010020004000	Jacket Dark Gray with DILG Logo (250 pcs.)	LGCCD	Small Value Procurement		Ref # 7378598 dtd 12/22/20								01/11/21				FY 2020 GAA	200,000.00	200,000.00		199,660.00	199,660.00		N/A	
310100200036000	Various Office Supplies	PDMU	Small Value Procurement		Ref# 7235772 dtd 10/08/20								11/04/20		11/05/20	11/05/20	FY 2020 GAA	70,000.00	70,000.00		69,926.00	69,926.00		N/A	
310100200004000	COVID 19 IEC Materials for printing of DOH endorsed	LGCCD	Small Value Procurement		Ref # 7279181 dtd 10/23/20								10/30/20				FY 2020 GAA	946,040.00	946,040.00		837,500.00	837,500.00		N/A	
Trust	Meals-Apprenticeship Program for LGOO IIs & IIs Batch 53 - Module 1 (Training)	LGCCD	Small Value Procurement		Bid ID # 48474 dtd 9/23/20								09/25/20		09/25-30/20 & 10/1-6/20	09/25-30/20 & 10/1-6/20	FY 2020 GAA	97,200.00	97,200.00		118,500.00	118,500.00		N/A	
100000100001000	Rental Package: Desktop computer, LCD Projector, Camera(DSLR), Onwall Speakers System with table Microphone, Smart TV	LGCCD	Small Value Procurement		Ref # 7162886 dtd '08/10/20								09/10/20		09/10/20	09/10/20	FY 2020 GAA	500,000.00	500,000.00		478,900.00	478,900.00		N/A	
100000100001000	Various Medicines: Eceflora, Hydrite Powder, Biogesic Tablet & Decolgen Tablet	LGCCD	Emergency Purchase		Bayanihan 2 - Award Posted at GPPB Portal								11/13/20		11/24/20	11/24/20	FY 2020 GAA	3,185,600.00	3,185,600.00		2,878,450.00	2,878,450.00		N/A	
100000100001000	Multi-vitamins	LGCCD	Emergency Purchase		Bayanihan 2 - Award Posted at GPPB Portal								10/27/20		11/24/20	11/24/20	FY 2020 GAA	490,000.00	490,000.00		489,600.00	489,600.00		N/A	
100000100001000	Multivitamins, Face mask, face shield & Thermal Scanner	LGCCD	Emergency Purchase		Bayanihan 1 - Award Posted at GPPB Portal								07/30/20		08/08/20	08/08/20	FY 2020 GAA	1,213,080.00	1,213,080.00		908,838.00	908,838.00		N/A	
100000100001000	Flu Vaccine-DILG Field Personnel	LGCCD	Emergency Purchase		Bayanihan 1 - Award Posted at GPPB Portal								08/19/20		09/4/20	09/04/20	FY 2020 GAA	125,800.00	125,800.00		114,750.00	114,750.00		N/A	
100000100001000	Flu Vaccine-DILG RO Personnel	LGCCD	Emergency Purchase		Bayanihan 1 - Award Posted at GPPB Portal								07/30/20		08/06/20	08/06/20	FY 2020 GAA	90,100.00	90,100.00		90,100.00	90,100.00		N/A	
100000100001000	Vitamins C, Face mask, face shield, Alcohol & Thermal Scanner	LGCCD	Emergency Purchase		Bayanihan 2 - Award Posted at GPPB Portal								10/06/20		10/15/20	10/15/20	FY 2020 GAA	4,624,864.00	4,624,864.00		4,624,864.00	4,624,864.00		N/A	


Prepared by:

  
**ROSITA E. LAGANG**  
 Head, BAC Secretariat

Recommending Approval:

  
**CORAZON S. VICENTE**  
 Chairman, BAC

Approved:

  
**ARNEL M. AGABE, CESO III**  
 Head of the Procuring Entity