PROCUREMENT MONITORING REPORT
2nd Semester of CY 2021

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 (Explain-ing Changes from the APP
				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/ Turnover		Total	MOOE	CO	Total	MOOE	CO		
310200004000	Semi-Formal Jacket-Stand collar jacket, high grade cotton	LGCDD	Small Value Procurement		Ref# 7807275							07/21/21		12/10/21	12/10/21	FY2021 GAA	217,500.00	217,500.00		210,250.00	210,250.00		N /A	
TRUST	4K Ultra HD TV 65 inches, Wifi & HDMI Ports, 1 set computer Intel core i5, surround sound speaker system & etc.	LGCDD	Small Value Procurement		Ref# 7809454							07/22/21		07/15/21	07/15/21	FY2021 GAA	170,000.00	170,000.00		78,019.00			N/A	
TRUST	Laptop, L-Type Executive Table, Cabinets, Folding Table , Dish Dryer, Monobloc Chairs,55" Smart TV and etc.	LGMED	Small Value Procurement		Ref# 7895062							08/18/21		09/01/21	09/01/21	FY2021 GAA	235,370.00	235,370.00		131,469.00	131,469.00		N/A	
310100100002000	7 units Printer 3 n 1	LGMED	Small Value Procurement		Ref# 7986963							09/24/21		09/24/21	09/24/21	FY2021 GAA	70,000.00	70,000.00		70,000.00	70,000.00		N/A	
200000100008000	1 set Computer Desktop	LGCDD	Small Value Procurement		Ref# 7836726							08/27/21		09/03/21	09/03/21	FY2021 GAA	50,000.00	50,000.00		34,995.00	34,995.00		N/A	
310100200055000	Compu, Processor, i3 & UPS	LGMED	Small Value Procurement		Ref # 8115334							11/12/21		11/16/21	11/16/21	FY2021 GAA	72,000.00	72,000.00		63,190.00	63,190.00		N/A	
310100020007000	Vitamin , 500mg + Zinc	FAD	Small Value Procurement		Ref# 8288022							12/29/21		12/29/21	12/29/21	FY2021 GAA	579,545.00	579,545.00		579,390.00	579,390.00		N/A	
310100200004000	Black Leather Notebook cover with 2022 Planner	LGCDD	SVP		Ref # 8196358							12/03/21				FY2021 GAA	190,000.00	190,000.00		172,200.00	172,200.00		N/A	
200000100008000	2 units DSLR Camera	PDMU	SVP		Ref# 8207997							12/09/21				FY2021 GAA	100,000.00	100,000.00		94,000.00	94,000.00		N/A	
310200100002000	Manual(Customized) Hardbound LGMED Guidebook	LGMED	SVP		Ref# 8283955							12/23/21				FY2021 GAA	80,000.00	80,000.00		79,999.20	79,999.20		N/A	
200000100008000	Steel Tape 3M & Wheel Meter 12" Aluminum	PDMU	SVP		Ref# 8271784							12/22/21				FY2021 GAA	73,000.00	73,000.00		71,445.00	71,445.00		N/A	
200000100008000	Printing & Binding of LPMC Handbook	PDMU	SVP		Ref # 8289036							12/23/21				FY2021 GAA	65,000.00	65,000.00		64,660.00	64,660.00		N/A	
310200100002000	4 units Scanner	LGMED	SVP		Ref # 8316371							12/28/21				FY2021 GAA	94,000.00	94,000.00		92,600.00	92,600.00		N/A	
TRUST	Meals -Training Workshop on the Formulation of BDP and CAPDEV Agenda for NEO	LGCDD	SVP		Ref # 8051885							10/18/21		10/19-27 & 11/22-24/21	10/19-27 & 11/22-24/21	FY2021 GAA	94,500.00	94,500.00		94,500.00	94,500.00		N/A	
310100200070000	Alcohol, 70% Isopropyl, Faceshield, Facemask KF 94	FAD	SVP		Ref # 8120497							11/11/21		11/19/21	11/19/21	FY2021 GAA	566,645.00	566,645.00		566,490.00	566,490.00		N/A	
TRUST	Printing of DILG Region 10 Initiated COVID 19 IEC Materials	LGCDD	SVP		Ref # 8101296							10/27/21		11/08/21	11/08/21	FY2021 GAA	72,950.00	72,950.00		36,600.00	36,600.00		N/A	
200000100008000	Jacket with Hood w/ DILG Logo	PDMU	SVP		Ref # 8071032							10/20/21		12/01/21	12/01/21	FY2021 GAA	103,776.00	103,776.00		103,550.00	103,550.00		N /A	
200000100008000	Monitor, Printer 3 n 1 & A3 Size, DSLR Gimbal Stabilizer & IT Supplies	PDMU	SVP		Ref # 8120415							11/12/21		11/29/21	11/29/21	FY2021 GAA	267,000.00	267,000.00		204,055.00	204,055.00		N /A	
310100200036000	Meals for the conduct of Training Workshop on Baseline Assessment of Internal Control System and Overview on Strategic Planning in Internal Audit	PDMU	SVP		Ref # 7902562							08/13/21		08/16-20/21	08/16-20/21	FY2021 GAA	64,000.00	64,000.00		60,800.00	60,800.00		N /A	
310100200034000	Desktop computer Core i3	LGCDD	SVP		Ref# 8120468							11/12/21		11/29/21	11/29/21	FY2021 GAA	99,000.00	99,000.00		73,485.00	73,485.00		N/A	
310200100002000	7 Units Laptops	PDMU	SVP		Ref# 8255665							12/23/21		12/27/21	12/27/21	FY2021 GAA	262,800.00	262,800.00		241,465.00	241,465.00		N/A	

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20000010000800 0	IT Supplies & CPU	PDMU	SVP		Ref# 8029038							10/11/21		10/27/21	10/27/21	FY 2021 GAA	186,473.50	186,473.50		168,690.00	168,690.00		N/A	
31010020003600 0	Meals-Conduct of Year End Evaluation of the PDMU Provincial & Regional Engineers & Technical Staff on LFPs and SBDP	PDMU	SVP		Ref# 3396943							12/10/21		12/13-14/21	12/13-14/21	FY 2021 GAA	128,000.00	128,000.00		101,000.00	101,000.00		N/A	
31010020007000 0	Meals & Accommodation conduct of Strengthening Contact Tracing Operations from Strategy to Implementation	LGCDD	SVP		Ref # 3376826							12/10/21		12/13-15/21	12/13-15/21	FY 2021 GAA	267,600.00	267,600.00		267,000.00	267,000.00		N/A	
31010020007000 0	Meals & Accommodation for the Roll-out on the Guidelines on Streamling of LGU Systems and Procedures on Business and Non-Business Related Services for Cities and Municipalities	LGCDD	SVP		Ref # 3428097							12/17/21		12/19-21/21	12/19-21/21	FY 2021 GAA	160,550.00	160,550.00		138,250.00	138,250.00		N?A	
TRUST	Meals for the conduct on Strengthening COVID 19 Response Measures on LGUs sourced out from LGA CAPDEV on HOW LGUs Cope Up with COVID 19 Pandemic	LGCDD	SVP		Ref # 8067419							11/05/21		11/8-9 & 18-19/21	11/8-9 & 18-19/21	FY 2021 GAA	84,000.00	84,000.00		84,000.00	84,000.00		N/A	
31010020002400 0	16 units Laptops core i3	LGRC	SVP		Ref # 8231180							12/23/21		12/24/21	12/24/21	FY 2021 GAA	500,000.00	500,000.00		482,930.00	482,930.00		N/A	
20000010000800 0	2 units Desktop Computer Intel Core i5 & UPS	LGCDD	SVP		Ref # 8125785							10/28/21		12/01/21	12/01/21	FY 2021 GAA	99,000.00	99,000.00		70,990.00	70,990.00		N/A	
TRUST	Meals for the conduct of Coaching, Mentoring and Facilitation of the SDG-FACES Project Implementation	LGCDD	SVP		Ref # 8065689							10/21/21		10/22/21 & 11/4,5,11, 12/21	10/22/21 & 11/4,5,11, 12/21	FY 2021 GAA	94,500.00	94,500.00		94,500.00	94,500.00		N/A	
20000010000800 0	4 units Cabinets	PDMU	SVP		Ref# 8101780							11/12/21		12/13/21	12/13/21	FY 2021 GAA	60,000.00	60,000.00		53,500.00	53,500.00		N/A	

Prepared by:

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Recommending Approval:

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Approved:

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