

**PROCUREMENT MONITORING REPORT
CY 2016
1st Semester**


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	STATUS		
				Pre-Prec Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	SM Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO				
3583075	Proposed Evacuation Center in Barangay Indahag, Cagayan de Oro City (Contractor)	LGU CDOC	Public Bidding	4/12/15	12/6/15	2/14/15		12/28/15			1/6/16	1/28/16	2/12/16	2/16/16	255 cd		2015 BUB CDO	9,267,294.26	9,267,294.26		6,113,984.03	6,113,984.03		Group Foundation, Inc., Resident COA	Awarded/ On-Going	
3625516	Various Construction Supplies and Materials for the Improvement of DILG 10 Regional Office Building-Phase VI (Supplier/Dealer)	RO	Shopping		1/8/16												FY 2015 GAA	99,500.00	99,500.00							Completed Completed Completed
3628716	Four Units 3 Tons Floor Mounted Alrcon with Installation charge (Supplier/Dealer)	RO	Shopping		1/10/16												FY 2015 GAA	378,000.00	378,000.00		7,650.00 68,575.00 23,000.00	7,650.00 68,575.00 23,000.00				Awarded/ On-Going
3654160	Seminar on Bottle for Life: A Safeguard Kit to Survive (Catering Service)	LGU CDO	Shopping		1/14/16									1/21-23/16; 1/26-28/16			2014 BUB CDO	170,353.00	170,353.00		170,353.00	170,353.00				Completed
3654121	Regional Briefing on the CY 2016 SGLS Implementation (Venue)	LGMED	Shopping		1/26/16									2/15-16/16			FY 2015 Sub Allotment Downloaded from Central Office	92,000.00	92,000.00		92,000.00	92,000.00				Completed
3635596	Various Construction Supplies and Materials for the Improvement of DILG 10 Regional Office Building-Phase VI (Supplier/Dealer)	RO	Shopping		1/26/16												FY 2015 GAA	180,000.00	180,000.00		59,905.25 46,005.00	59,905.25 46,005.00				Completed Completed
3655695	Proposed Improvement of Kulasal Water System (Contractor)	LGU Sumilao, Bukidnon	Public Bidding		1/27/16	2/5/16		2/17/16			3/2/16	3/10/16	3/17/16	3/21/16	100 cd		2015 BUB Sumilao	2,268,603.62	2,268,603.62		1,791,785.06	1,791,785.06		Group Foundation, Inc., Resident COA	Awarded/ On-Going	
3654873	Proposed Improvement of Poblacion Water System (Contractor)	LGU Sumilao, Bukidnon	Public Bidding		1/27/16	2/5/16		2/17/16			3/2/16	3/10/16	3/17/16	3/21/16	100 cd		2015 BUB Sumilao	4,076,798.30	4,076,798.30		3,488,638.61	3,488,638.61		Group Foundation, Inc., Resident COA	Awarded/ On-Going	
3655877	Proposed Construction of 50 Linear Meters Footbridge (Contractor)	LGU Sumilao, Bukidnon	Public Bidding		1/27/16	2/5/16		2/17/16									2015 BUB Sumilao	1,366,239.83	1,366,239.83					Group Foundation, Inc., Resident COA	Failed/ First Failure	

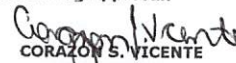
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				Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	SM Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO			
3655925	2015 Bottom-Up Budgeting (BuB) - Capacity Building Program for Civil Society Organizations (Service Provider)	Baugnon and Talakog, Bukidnon; Balingoan, Mis. Or.; Ozamiz City, Mis. Occ.	Public Bidding		1/27/16			2/17/16								2015 BUB/ LGA-PPP	2,500,000.00	2,500,000.00							Failed/ Second Failure
3717040	Joint Regional Peace and Order Council - 10 and Regional Development Council - 10 Meeting (Venue)	LGNED	Shopping		2/25/16									3/3/16		FY 2016 GAA	73,600.00	73,600.00		68,600.00	68,600.00				Completed
3736291	2015 Bottom-Up Budgeting (BuB) - Capacity Building Program for Civil Society Organizations (Venue)	LGU Damulog, Bukidnon	Public Bidding		3/4/16			3/14/16								2015 BUB/ LGA-PPP	750,400.00	750,400.00							Failed/ First Failure
3736180	Proposed Construction of 50 Linear Meters Footbridge (Contractor)	LGU Sumilao, Bukidnon	Public Bidding		3/4/16			3/11/16		3/31/16	12/5/16	May 2016	5/30/16	128 cd		2015 BUB Sumilao	1,366,239.53	1,366,239.53		1,351,539.21	1,351,539.21		Group Foundation, Inc., Resident COA	Awarded/ On-Going	
37762573	Motor Vehicles for the Regional Office and Provincial Offices of DILG 10: Lot 1 - 5 Units Asan Utility Vehicle, Lot 2 - Commuter Van (Supplier/Dealer)	FOUs and RO	Public Bidding		3/29/16			4/18/16								FY 2016 GAA	6,000,000.00	6,000,000.00							Failed/ (First Failure)
3803244	2015 Bottom-Up Budgeting (BuB) - Capacity Building Program for Civil Society Organizations (Venue)	LGU Damulog, Bukidnon	Public Bidding		4/16/16			6/5/16								2015 BUB/ LGA-PPP	750,400.00	750,400.00							Failed (Second Failure)
3803282	2015 Bottom-Up Budgeting (BuB) - Capacity Building Program for Civil Society Organizations (Venue)	LGU Iligan City, LDN	Public Bidding		4/16/16			6/5/16								2015 BUB/ LGA-PPP	824,700.00	824,700.00							Failed (First Failure)
3839173	DILG-10 Team Building Activity (Venue)	RO	Shopping		5/13/16											FY 2016 GAA	225,600.00	225,600.00		162,460.00	162,460.00				Completed
3842672	Motor Vehicles for the Regional Office and Provincial Offices of DILG 10 (Supplier/Dealer) Lot 1: Five units Asan Utility Vehicle Lot 2: One unit Commuter Van One unit Commuter Van for DILG 10 Regional Office	FOUs and RO RO	Public Bidding Negotiated Procurement - Two Failed Biddings		5/16/16			6/6/16		6/13/16	6/28/16	July 2016	7/18/16	30 cd		FY 2016 GAA	6,000,000.00	6,000,000.00		4,420,000.00	4,420,000.00		Group Foundation, Inc., Resident COA	Awarded/ On-Going Failed (Second Failure)	
3851749	Training on Local Resource Institutes for the 2016 Citizen Satisfaction Index System Pilot Testing in 31 Municipalities (Venue)	LGMED	Shopping		5/20/16					6/13/16	07/01/2016	July 2016	7/25/16	20 cd		Sub Attachment Downloaded from Central Office	316,700.00	316,700.00		258,800.00	258,800.00				Completed

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3868874	Various Construction Supplies and Materials for the Completion of PWD Ramp and Parking Space of DILG 10 Regional Office (Supplier/Dealer)	RO	Shopping		6/1/16											FY 2016 GAA	60,660.25	60,660.25		24,715.00	24,715.00		9,926.50	9,926.50		21,730.00	21,730.00			Completed Completed Completed	
3874495	2015 Bottom-Up Budgeting (BuB) - Capacity Building Program for Civil Society Organizations (Venue)	LGU Iligan City, LDN	Public Bidding		6/3/16			6/23/16							8 days		2015 BUB /LGA-PPP	524,700.00	524,700.00												Failed (Second Failure)
3894714	Four pcs Broadband Circular Polarization Complete Antenna System Max Power 2KW for Disaster Risk Reduction and Early Warning System Installation for the Barangays in Iligan City (Supplier/Dealer)	LGU Iligan City, LDN	Shopping		6/15/16													350,000.00	350,000.00											Cancelled	
3902453	Retooling Seminar on Bottom-Up Budgeting and DILG Programs for Cluster Leaders and Program Managers (Venue)	LG CDD	Shopping		6/18/16										6/27-29/16		Sub Allotment Downloaded from Central Office BUB	110,250.00	110,250.00		98,400.00	98,400.00								Completed	
3902501	Regional LGPMS-SGLG Data Review and Calibration (Venue)	LG MED	Shopping		6/18/16										6/30/16 - 7/1/16		FY 2016 GAA	112,000.00	112,000.00		107,600.00	107,600.00								Completed	
3902518	Training on CIMS cum LRPIS on the CSPP-MEAL for Regional, Provincial, HUC CLIP Focal Persons and LSWDOs (Venue)	LG MED	Shopping		6/18/16										6/28-29/16		Sub Allotment Downloaded from Central Office FY 2015	85,400.00	85,400.00		85,400.00	85,400.00								Completed	


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