

**PROCUREMENT MONITORING REPORT
1st Semester of 2017**

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PhP)			List of Invited	STATUS		
				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	
21309	Construction of Misamis Oriental DILG Provincial Office and Gingoog City DILG Office	Misamis Oriental	Public Bidding		11/25/16	2/12/16			12/14/16		12/22/16	12/29/16	1/30/17	2/13/17	120 Day/s		Cont. Appro. 2016	5,986,673.83		5,986,673.83	5,932,304.82		5,932,304.82	2	On-going Construction
4280383	Seminar-Workshop on Water Safety Plan Preparations for SALINTUBIG/BUB Beneficiaries of Region 10 & 13 on January 24-28, 2017	PDMU	Small Value Procurement		12/31/16										01/17-21/17		Cont. Appro. 2016	393,000.00	393,000.00		265,910.00	265,910.00			Completed
4284854	Seminar-Workshop on the Enchanced BPLS: Regulatory Simplification Process for LGU Project on Jan. 24-25, 2017	LGCCDD	Small Value Procurement		1/7/17										1/24-25/17		Trust	151,000.00	151,000.00		96,300.00	96,300.00			Completed
4305662	Municipal Water Supply and Sanitation, Sewerage Sector Plan (MW4SP) Preparation Seminar-Workshop for Selected Municipalities of Region 9 & 10 on February 7-18, 2017	PDMU	Small Value Procurement		1/22/17												Cont. Appro. 2016	68,700.00	68,700.00						Reposted April 5, 2017 Ref. # 4447085
4324766	4 Day Training-Workshop on the Formulation of Contingency Plan For slected LGUs on February 20-24, 2017	LGCCDD	Small Value Procurement		2/5/17										2/20-24/17		Cont. Appro. 2016	416,600.00	416,600.00		278,910.00	278,910.00			Completed
4350258	1 Pc Server Cabinet	LGRC-RO	Shopping		2/18/17										4/18/17		Cont. Appro. 2016	50,000.00	50,000.00		32,200.00	32,200.00			Completed
4351657	Regional Planning and Provincial Preparednes and Partnership Dialogue on March 8, 2017	LGCCDD	Small Value Procurement		2/21/17										03/8/17			107,900.00	107,900.00		102,850.00	102,850.00			Completed
4435911	Construction Materials for the Provision of Potable Water Supply (DL1) 2015 BUB Project of Pantar, Lanao del Norte	PDMU	Shopping		3/30/17				6/30/17									508,684.00	508,684.00						Awarded
4441731	Polo Shirt	LGCCDD	Small Value		4/3/17										04/26/17		Trust	70,000.00	70,000.00		49,700.00	49,700.00			Completed

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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/Turnover	Total	MOOE	CO	Total	MOOE			CO
4447085	Municipal Water Supply and Sanitation, Sewerage Sector Plan (MW4SP) Preparation Seimnar-Workshop for Selected Municipalities of Region 9 & 10 on May 23-27, 2017 & May 30- June 3, 2017	PDMU	Small Value Procurement		4/5/17									5/23-27/17 & 7/4-8/17		Cont. Appro. 2016	687,000.00	687,000.00		367,570.00	367,570.00			Completed
4464029	Desktop Computer Requirements	PDMU	Shopping		4/12/17									5/24/17		Cont. Appro. 2016	150,000.00	150,000.00		196,120.00	196,120.00			Completed
4462964	Procurement of Construction Material for the Project Potable Water Supply for Bangcal, Pantar, Lanao del Norte	Misamis Oriental	Public Bidding		4/12/17	4/20/17	5/03/17	05/03/17		05/05/17	05/18/17	06/29/17	07/04/17	30 days		Cont. Appro. 2016	3,870,282.00	3,870,282.00		3,863,226.38	3,863,226.38			Awarded
4472809	6ft fold-in half table	RO 3rd Floor	Shopping		4/19/17									06/01/17		Cont. Appro. 2016	80,000.00		80,000.00	79,806.00		79,806.00		Completed
4475853	Regional Orientation/ Briefing on the 2017 SGLG Implementation	LGMED	Small Value		4/20/17									04/27-29/17		Cont. Appro. 2016	227,200.00	227,200.00		106,700.00	106,700.00			Completed
4479511	Installation of Glass Film (Labor and Materials)	RO	Small Value Procurement		4/21/17									10 Day/s		Cont. Appro. 2016	100,000.00		100,000.00	74,030.40		74,030.40		Completed
4481589	Training Venue for the Conduct of Provincial Preparedness and Partnership Dialogue for the Province of Lanao del Norte (Operation LISTO)	Lanao del Nore	Small Value Procurement		4/22/17									05/9/17		Trust	109,200.00	109,200.00		97,200.00	97,200.00			Completed
4481098	Split Type Wall Mounted Aircondition	RO 3rd Floor	Shopping		4/22/17									05/23/17		Cont. Appro. 2016	390,000.00		390,000.00	364,409.02		364,409.40		Completed
4484732	Digital Copier	RO	Shopping		4/25/17									6/05/17		Cont. Appro. 2016	230,000.00		230,000.00	164,000.00		164,000.00		Completed
4488023	Desktop Computer For DILG Misamis Occidental	Misamis Occ.	Shopping		4/26/17									06/02/17		Cont. Appro. 2016	70,000.00		70,000.00	63,560.00		63,560.00		Completed
4487773	Single Beds & Counter Cabinet	RO	Shopping		4/26/17									5/15/17		Cont. Appro. 2016	50,000.00		50,000.00	40,200.00		40,200.00		Completed
4490289	Blinds (Roller) for 3rd Floor	RO	Small Value		4/27/17									06/07/17		Cont. Appro. 2016	133,000.00		133,000.00	110,400.00		110,400.00		Completed
4502343	Seminar-Worskhop on Detailed Engineering Design for Road Drainage Projects	PDMU	Small Value Procurement		5/4/17									06/19-23/17		Cont. Appro. 2016	695,250.00	695,250.00		404,700.00	404,700.00			Completed
4507631	2017 Mid-Year Evaluation for City/Municipal Local Government Operations Officers on OPDS Locally Funded Projects	Misamis Oriental	Small Value Procurement		5/6/17									07/19-20/17		Cont. Appro. 2016	252,900.00	252,900.00		213,650.00	213,650.00			Awarded
4508191	Additional Desktop Computer for PDMU	PDMU	Shopping		5/6/17									05/24/17		Cont. Appro. 2016	205,000.00	205,000.00		168,200.00	168,200.00			Completed

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4508866	Consultative Conference for Municipal Engineers and Municipal Accountants for the Effective Implementation of OPDS Locally Funded Projects	PDMU	Small Value Procurement		5/6/17									06/12-13/17		Cont. Appro. 2016	505,920.00	505,920.00		278,500.00	278,500.00			Completed	
4514285	Orientation Workshop on Enhanced Buysiness Permitting and Licensing System (BPLS) Cum Regulatory Simplification for LGU (RS4LG) on May 16-17, 2017 (batch 1) and May 18-19, 2017 (batch 2)	LGCCD	Small Value Procurement		5/10/17									05/16-19/17			364,190.00	364,190.00		219,720.00	219,700.00			Completed	
4514540	DILG Regional Office 10 Team Building	RO Personnel	Small Value Procurement		5/10/17									2 Day/s			216,000.00	216,000.00						Activity Not yet conducted	
4527806	2015 BUB CSO Capacity Bulding Program in Ozamis City, Misamis Occidental	Misamis Oriental	Small Value Procurement		5/16/17									3 Day/s			184,800.00	184,800.00						Activity Not yet conducted	
4544106	2015 BUB CSO Capacity Bulding Program in Baungon, Bukidnon	Misamis Oriental	Small Value		5/23/17									06/13-16/17		Trust	198,400.00	198,400.00		188,400.00	188,400.00			Completed	
4598891	Tire & Rim	RO	Shopping		6/17/17									06/29/17		Current Appro.	67,000.00	67,000.00		62,500.00	62,500.00			Awarde d	
4567415	Tablet 7.0"	LGCCD	Shopping		6/2/17									07/14/17		Cont. Appro. 2016	70,000.00	70,000.00		66,850.00	66,850.00			Completed	
4601058	Laptop & Camera	LGMED	Shopping		6/20/17									5 Day/s		Curr. Appro	80,000.00	80,000.00		48,995.00	48,995.00			Awarde d	
4579334	SALINTUBIG Program Orientation and Simplified Feasibility Study (SFS) Preparation Seminar-Workshop of the 2017 SALINTUBIG Beneficiaries of Region 10	PDMU	Small Value Procurement		06/08/17									6/21-24/17		Cont. Appro. 2016	167,400.00	167,400.00		64,130.00	64,130.00			Completed	
4546264	Provincial Preparedness & Partnership Dialogue	Misamis Oriental	Small Value Procurement											06/15-16/17		Trust	148,000.00	148,000.00		92,820.00	92,820.00			Completed	

Prepared by:

ROSITA E. LAGANG
AO V - GSS
Head, BAC Secretariat

Recommending Approval:

CORAZON S. VICENTE
Chief, LGMED
Chairman, BAC

Approved:

ARNEL M. AGABE, CESO IV
Regional Director
Head of the Procuring Entity