

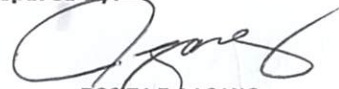
**PROCUREMENT MONITORING REPORT**  
**1st Semester of 2020**

**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 (Explain-Ing Changes from the APP)		
				Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quiz	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE			CO	
310100100001000	Procurement of Motor vehides Lot 1	FAD	Public Bidding		1001/19 Ref 690726	11/20/19		12/02/19			12/11/19	01/15/20	01/22/20	01/20/20	2/14/20	2/14/20	FY2020	3,900,000.00		3,900,000.00	3,643,196.00		3,643,196.00	2	
310100100001000	Procurement of Motor vehides Lot 2	FAD	Small Value Procurement		01/03/20								03/09/20		05/14/20	05/14/20	FY2020	230,000.00		230,000.00	227,700.00		227,700.00	N/A	
Trust	Orientation on DRR Monitoring Protocols and Public Service Continuity Plan (PSCP) for DILG Personnel	LGCD	Small Value Procurement		01/04/2020								01/07/20		01/08- 28/2020	01/08- 28/2020	FY2020	232,700.00	232,700.00		194,500.00	194,500.00		N/A	
310100200003700 0	Meals and Accommodation, CY 2020 Planning Workshop on Locally Funded Projects	PDMU	Lease of Venue		Ref# 2679844								01/27/20		01/28-30/20	01/28-30/20	FY2020	70,080.00	70,080.00		55,200.00	55,200.00		N/A	
Trust	Book printing for Brgy. Rollout: Training on the Enhanced Module on the Prevention of Violent Extremism cum Ugnayan at Talakayan on ELCAC (Child Friendly), 45000000, 127 copy	LGMED	Small Value Procurement		01/04/20 Ref# 6783733								01/29/20		06/03/20	06/03/20	FY2020	200,025.00	200,025.00		143,510.00	143,510.00		N/A	
310100100001000	Meals RPOC 1st Quarter Full Council Meeting	LGMED	Lease of Venue												02/27/20	02/27/20	FY2020	75,000.00	75,000.00		65,000.00	65,000.00		N/A	
310100200036000	Meals and Accommodation, Consultative Workshop for the Prioritization of the FY 2020 CAPDEV Activity for the provinces as Indicated in the PGRR		Lease of Venue														FY2020	69,640.00	69,640.00		48,850.00	48,850.00		N/A	
Trust	Meals and Accommodation, Capacity Building Activity for provinces on the Assessment of the Comprehensive Development Plans (CDP) of Component Cities and Municipalities for FY 2020	LGCD	Lease of Venue												02/26- 27/20	02/26- 27/20	FY2020	83,500.00	83,500.00		40,393.50	40,393.50		N/A	
310100200037000	Meals and accommodation Training Workshop Material Testing and Quality Control in Project Implementation	PDMU	Lease of Venue		Ref# 2690823								02/14/20		02/10- 21/20	02/10- 21/20	FY2020	856,440.00	856,440.00		648,250.00	648,250.00		N/A	
310100200026000	Meals, Ease of Doing Business (EODB) Forum: A Re-Orientation	LGCD	Lease of Venue		Ref# 2690748								02/07/20		02/13/20	02/13/20	FY2020	280,000.00	280,000.00		182,000.00	182,000.00		N/A	
Trust	Meals and Accommodation , Orientation /Workshop on the Organization or Reconstitution of Sub- Regional Project Monitoring Committees(PMCs) and RPMES Operational Guidelines	LGCD	Lease of Venue		Ref# 2690708								02/14/20		02/18-21/20	02/18-21/20	FY2020	630,000.00	630,000.00		294,740.00	294,740.00		N/A	

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				Pre-Proc Conference	Adst/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				
Trust	Meals, Enhancing Barangay LGU Capacity in the Implementation of RCSP (Barangay Newly Elected Officials Program	LGCCD	Lease of Venue											02/13/20	02/13/20	FY2020	230,000.00	230,000.00		134,350.00	134,350.00		N/A			
Trust	Meals and accommodation, Basic Training on the Management of the Dead and Missing Persons,	LGCCD	Lease of Venue		2683109									02/14/20		02/17-19/20	02/17-19/20	FY2020	234,600.00	234,600.00		159,075.00	159,075.00		N/A	
310100200026000	Office Supplies for Ease of Doing Business (EODB) Forum: A Re-orientation	LGCCD	Small Value Procurement		01/04/20 6783729												FY2020	53,000.00	53,000.00					N/A		
310100100001000	Consulting Services	FAD	Small Value Procurement		02/04/20												FY2020	330,000.00	330,000.00					N/A		
Trust	Catering for Intensifying Disaster Preparedness Measures Through the Conduct of Earthquake Drill	LGCCD	Small Value Procurement		03/4/20 Ref# 6906385												FY2020	60,500.00	60,500.00					N/A		
100000100001000	Flat Screen TV w/ accessories for LAN WAN IP Telephony	LGRC	Small Value Procurement		03/04/20 Ref# 6906448									05/7/20		05/13/20	05/13/20	FY2020	160,000.00		160,000.00	95,960.00		95,960.00	N/A	
31010020003500	Jacket w/ hood, Polo Shirt & 2020 Planner Book	PDMU	Small Value Procurement		03/06/20 Ref # 6857030									02/28/20		07/09/20	07/09/20	FY2020	57,750.00	57,750.00		38,080.00	38,080.00		N/A	
310100200049000	Office Supplies & Equipment	PDMU	Shopping		03/21/20 Ref# 6946668									02/19/20		03/05/20	03/05/20	FY2020	88,115.00	88,115.00		73,695.00	73,695.00		N/A	
310100100001000	Office Supplies & Devices	FAD	Small Value Procurement		02/8/20 Ref# 6839137									02/13/20		02/18/20	02/18/20	FY2020	180,000.00	180,000.00		179,941.32	179,941.32		N/A	
310100100001000	Office Supplies	FAD	Shopping		05/19/20 Ref# 7000275									05/22/20		06/02/20	06/02/20	FY2020	150,000.00	150,000.00		119,461.50	119,461.50		N/A	
310100100001000	Annual Report Production	LGRC	Small Value Procurement		06/25/20 Ref# 7066122									07/16/20		09/01/20	09/01/20	FY2020	175,000.00	175,000.00		175,000.00	175,000.00		N/A	
310100100001000	Learning and Development Interventions of HRMS	FAD	Lease of Venue		Ref # 2633809									01/21/20		02/18-19/20 & '03/19-22/20	02/18-19/20 & '03/19-22/20	FY2020	374,150.00	374,150.00		334,495.00	334,495.00			
310100100001000	Meals and Accommodation for CY 2019 SGLG Program Evaluation and RA 11292	LGMED	Lease of Venue		Ref. # 2633290									01/30/20		01/30-31/20	01/30-31/20	FY2020	210,500.00	210,500.00		118,423.00	118,423.00			

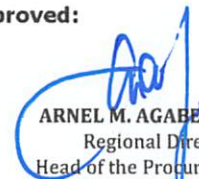
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 Regional Director  
 Head of the Procuring Entity