

**PROCUREMENT MONITORING REPORT  
1st Semester of 2021**

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

Code (PAP) BID/REF. NO.	Procurement Program/Project	PNO/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	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	
310100001000	Meals and accommodation for LTIA Awarding Ceremony	LGMED	Small Value Procurement		Ref# 2881151 dtd. 01/29/21								01/29/21		-	-	FY2021 GAA	200,000.00	200,000.00		148,400.00	148,400.00		N/A	
310100001000	Meals and accommodation for SGLG Rollout to all Field Officers	LGMED	Small Value Procurement		Ref# 2881116 dtd. 01/29/21								01/29/21		-	-	FY2021 GAA	400,000.00	400,000.00		397,500.00	397,500.00		N/A	
310100001000	Year-End Evaluation and Parangal Awarding	FAD	Small Value Procurement		Ref# 2881099 dtd. 01/29/21								01/27/21		-	-	FY2021 GAA	225,000.00	225,000.00		225,000.00	225,000.00		N/A	
310100001000	Meals & accommodation, DILG Regional Office 10 Team Building	FAD	Small Value Procurement		Ref# 2881079 dtd. 01/29/21								01/28/21		-	-	FY2021 GAA	219,890.00	219,890.00		179,910.00	179,910.00		N/A	
310100001000	Meals-Learning and Development Training Interventions for CY 2021	FAD	Small Value Procurement		Ref# 2880927 dtd. 01/29/21								01/28/21		-	-	FY2021 GAA	427,200.00	427,200.00		348,000.00	348,000.00		N/A	
310100001000	Meals for Learning and Development Training Interventions for CY 2021: Health and Wellness	FAD	Small Value Procurement		Ref # 3148983 dtd. July 6, 2021								08/18/21				FY2021 GAA	252,000.00	252,000.00		217,500.00	217,500.00		N/A	
310100002000	Computer Set	LGMED	Small Value Procurement		Ref# 3004497 dtd 03/12/21								03/2/21		03/08/21	03/08/21	FY2021 GAA	110,000.00	110,000.00		85,990.00	85,990.00		N/A	
100000100001000	Multivitamins & Vitamin C	LGCCDD	SVP		Ref # 2898246 dtd 03/14/21								03/04/21		03/15/21	03/15/21	FY2021 GAA	870,000.00	870,000.00		787,500.00	787,500.00		N/A	
310100200038000	CPU and wireless mouse	PDMU	SVP		Ref# 3110084 dtd. 09/09/21								05/08/21		05/28/21	05/28/21	FY2021 GAA	100,000.00	100,000.00		62,938.00	62,938.00		N/A	
100000100001000	Medical Supplies for Contract Tracers	LGCCDD	SVP		Ref# 7508316 dtd. 03/02/21								03/10/21		03/12/21	03/12/21	FY 2020 Continuing Appro.	962,040.00	962,040.00		705,328.50	705,328.50		N/A	
100000100001000	Drugs and Medicines	LGCCDD	SVP		Ref# 7508211 dtd. 03/02/21								03/11/21		03/12/21	03/12/21	FY 2020 Continuing Appro.	833,985.00	833,985.00		539,671.50	539,671.50		N/A	
100000100001000	Vitamin C for Contract Tracers & RO Personnel	FAD	SVP		Ref # 3092888 dtd 05/27/21								05/27/21		06/8/21	06/08/21	FY 2020 Continuing Appro.	138,500.00	138,500.00		130,000.00	130,000.00		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/Turnover	Total	MOOE	CO	Total	MOOE			CO	
310100200059000	Printing of IEC Materials for the Rollout on the Implementation of the Preventing & Countering Violent Extremism for the 100 barangays in Region 10	LGMED	SVP		Ref # 3092925 dtd. 05/27/21								5/25/21		06/01/21	06/01/21	FY2021 GAA	68,650.00	68,650.00		68,648.10	68,648.10		N/A	
100000100001000	Supplies for FOU's/RO/CT /DILG Personnel	FAD	SVP		Ref # 7691993 dtd. 05/17/21								05/26/21		06/09/21	06/09/21	FY 2020 Continuing Appro.	539,000.00	539,000.00		414,381.00	414,381.00		N/A	
100000100001000	Hand Sanitizer for Deployment of Contact Tracers	LGCCDD	SVP		Ref # 3070092 dtd. 5/07/21								04/05/21		04/26/21	04/26/21	FY 2020 Continuing Appro.	256,711.50	256,711.50		256,454.20	256,454.20		N/A	
100000100001000	Face Mask for DILG Personnel & Contact Tracers	LGCCDD	SVP		Ref # 3074256 dtd. 5/11/21								05/11/21		05/14/21	05/14/21	FY 2020 Continuing Appro.	310,880.00	310,880.00		310,880.00	310,880.00		N/A	
200000100008000	Document Scanner	PDMU	SVP		Ref # 3071558 dtd. 5/10/21								03/31/21		04/05/21	04/05/21	FY2021 GAA	80,000.00	80,000.00		42,990.00	42,990.00		N/A	
310100100001000	DILG Logo for DILG Regional Office Building	FAD	SVP		Ref # 3085984 dtd. 5/21/21								04/05/21		05/19/21	05/19/21	FY2021 GAA	70,000.00	70,000.00		70,000.00	70,000.00		N/A	
100000100001000	Oximeter for DILG Personnel	FAD	SVP		Ref # 3082537 dtd. 5/19/21								05/14/21		05/27/21	05/27/21	Continuing Appro	322,000.00	322,000.00		263,145.00	263,145.00		N/A	
100000100001000	Various medical supplies, first aid kit supplies and medicines for FOU's	FAD	SVP		Ref# 7652906 dtd. April 29, 2021								05/14/21		6/9/2021	06/09/21	FY 2020 Continuing ApPro.	90,195.00	90,195.00		67,979.45	67,979.45		N/A	
5020308000	Influenza (Flu) Vaccine	LGCCDD	SVP		Ref# 7765673 dtd. 06/15/21												FY 2020 Continuing Appro.	281,350.00	281,350.00					N/A	
Trust	Operationalizing Supplies for RTF-ELCAC	LGMED	SVP		Ref# 7578346 dtd. '03/27/21								04/19/21		04/21/21	04/21/21	FY 2021 GAA	200,000.00	200,000.00		159,285.00	159,285.00		N/A	
Trust	Cadaver Bag, Body Tag Card, Cable Tie & Handheld Radio	LGCCDD	SVP		Ref# 7439787 dtd. 01/30/21								02/11/21		03/12/21	03/12/21	FY 2021 GAA	120,000.00	120,000.00		119,880.00	119,880.00		N/A	
Trust	Operationalizing Supplies for RTF-ELCAC	LGCCDD	SVP		Ref# 7722543 dtd. '05/27/21								06/08/21		06/14/21	06/14/21	FY 2021 GAA	230,000.00	230,000.00		169,852.60	169,852.60		N/A	

Prepared by:



ROSITA E. LAGANG  
Head, BAC Secretariat

Recommending Approval:



HAZEL L. OCCENA  
Chairman, BAC

Approved:



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