Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office 02
Regional Government Center, Carig Sur, Tuguegarao City, Cagayan
Tel. No.: 078.304.5378/304.1978/304-7378, Fax No.: 078.304.9345

July 11, 2019

DIR. DENNIS S. SANTIAGO
Executive Director IV
Government Procurement Policy Board-Technical Support Office
Unit 2506Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Dear **Director Santiago:**

Greetings!

In compliance to Unnumbered Memorandum dated 07 June 2018 requesting for submission of reports to Government Procurement Policy Board-Technical Support Office (GPPB-TSO), we are respectfully submitting our Procurement Monitoring Report for the month of January-June 2019, for your information and ready reference.

Our warmest regards.

Very truly yours,

(sgd.)

JONATHAN PAUL M. LEUSEN, JR. CESO III
Regional Director

ORD/MSS/LGRRC/BAC Sec
EAD/ABB

Republic of the Philippines
Government Procurement Policy Board
Technical Support Office

Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

Republic of the Philippines
gppb-tso
Government Procurement Policy Board
Technical Support Office

FOR	:	**NATIONAL GOVERNMENT AGENCIES, DEPARTMENTS, BRANCHES, BUREAUS, OFFICES or INSTRUMENTALITIES, including GOVERNMENT-OWNED AND CONTROLLED CORPORATIONS (GOCCs), GOVERNMENT FINANCIAL INSTITUTIONS (GFIs), STATE UNIVERSITIES AND COLLEGES (SUCs) and LOCAL GOVERNMENT UNITS (LGUs)**
FROM	:	**GOVERNMENT PROCUREMENT POLICY BOARD – TECHNICAL SUPPORT OFFICE**
SUBJECT	:	**SUBMISSIONS TO GPPB-TSO THRU ELECTRONIC MAIL**
DATE	:	**7 JUNE 2018**

Please be informed of the following appropriate email addresses for submission of the following reports to GPPB-TSO:

1. Annual Procurement Plan (APP): app@gppb.gov.ph
2. Procurement Monitoring Report/s (PMR): pmr@gppb.gov.ph
3. Agency Procurement Compliance and Performance Indicators (APCPI) initial results: apcpi@gppb.gov.ph
4. Submission requirements other than those mentioned above: monitoring@gppb.gov.ph

In sending the above submissions to GPPB-TSO, please be guided of the following:

1. For APPs and PMRs, please ensure that the electronic copies submitted are approved and signed by the Head of Procuring Entity.
2. For APCPI results, please include accomplished APCPI tool in Excel file copy/ies.
3. **All successfully submitted/sent APPs, PMRs and APCPI results through GPPB emails are automatically responded to by way of an email acknowledgment. If no acknowledgment and/or response was received within the day, please contact us to confirm receipt. Otherwise, failure to receive automatic email acknowledgment would mean non-submission to the GPPB. No other proof of submission will be entertained by the GPPB-TSO.**

For further clarifications or concerns, please do not hesitate to contact us at telephone no. (02) 900-6741 to 44 local 117 or 119.

We highly appreciate your compliance with the procurement law, rules, and regulations, and your continued support to the procurement reform initiatives of government.

(sgd.)
DENNIS S. SANTIAGO
Executive Director V

ANNEX A

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT PROCUREMENT MONITORING REPORT
1ST SEM OF FY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati	Post Qual	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																														
50213060 01	Labor and Materials for Toyota Innova SLC-900	FAD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 30, 2019	n/a	n/a	February 1, 2019	February 1, 2019		8,176.00	8,176.00		8,176.00	8,176.00									
50213060 01	Full Synthetic motor oil and oil filter for service vehicle SLC 900	FAD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 30, 2019	n/a	n/a	February 1, 2019	February 1, 2019		6,602.00	6,602.00		6,602.00	6,602.00									
5020301000	Supplies for use of LGRRC	ORD	Shoppin	n/a	n/a	n/a	n/a	1/30/2019 2-12-19	n/a	n/a	1/30/2019 2/12/2019	n/a	n/a	3/1/2019 3-4-2019	3/1/2019 3/4/2019	LGA Fund	46,000.00	46,000.00		39,611.00	39,611.00									
5029902000	Amariong 4th Quarter and 1st Quarter	ORD	SVP	n/a	January 15, 2019	n/a	n/a	January 18, 2019	n/a	n/a	January 30, 2019	January 30, 2019	January 30, 2019	April 25, 2019	April 25, 2019		60,000.00	60,000.00		25,500.00	25,500.00									
5029902000	Printing of Amariong	ORD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 30, 2019	n/a	n/a	April 25, 2019	April 25, 2019		25,500.00	25,500.00		25,500.00	25,500.00									
5020201002	Supplies for Local Development Council Capcity Building Program Closing the Functionality Gap and Gearing up for More Dynamic LDCs on January 29-31, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	January 4, 2019	n/a	n/a	January 4, 2019	n/a	n/a	January 25, 2019	January 25, 2019		12,000.00	12,000.00		10,279.33	10,279.33									
5020201002	Meals and accommodation for Post Assessment re:LDS Building Program on January 29-31, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	n/a	n/a	January 31, 2019	January 31, 2019		2,210.00	2,210.00		2,210.00	2,210.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for Pre-Activity Planning for LDCs Building Program on January 29-31, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	n/a	n/a	January 31, 2019	January 31, 2019		5,070.00	5,070.00		5,070.00	5,070.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Tarpaulin for LDS Building program on january 29-31, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	n/a	n/a	January 28, 2019	January 28, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5029902000	Reproduction and binding for LDCs Building Program on January 29-31, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	January 4, 2019	n/a	n/a	January 4, 2019	n/a	n/a	March 11, 2019	March 11, 2019		4,950.00	4,950.00		4,950.00	4,950.00									
5020201002	Meals and accommodation for LDCs Building Program on January 29-31, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 23, 2019	n/a	n/a	January 31, 2019	January 31, 2019		14,217.00	14,217.00		14,217.00	14,217.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Conduct of Monthly Quality management System Meeting	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 7, 2019	n/a	n/a	January 8, 2019	January 8, 2019		12,870.00	12,870.00		12,870.00	12,870.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Laptop for Preparation of DEDs, use of engineering softwares necessary especially in the conduct of LFP Related Technical Assistance	RPMO	SVP	n/a	February 8, 2019	n/a	n/a	March 4, 2019	n/a	n/a	March 7, 2019	n/a	n/a	April 3, 2019	April 3, 2019	1742	106,000.00	106,000.00		103,200.00	103,200.00									
5020201002	Re-Assessment for Contract of Service (COS) Personnel for Locally Funded Projects (LFPs) cum Briefing on the Policies and Guidelines in the hiring of COS	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 9, 2019	n/a	n/a	n/a	January 16, 2019	0326, 021	8,580.00	8,580.00		8,580.00	8,580.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Printer for use of LGRRC	ORD	Shoppi	n/a	n/a	n/a	n/a	February 12, 2019	n/a	n/a	February 12, 2019	n/a	n/a	March 4, 2014	March 4, 2014	LGA Fund	14,999.00	14,999.00		14,999.00	14,999.00									
5020201002	For the conduct of Review of the Draft Implementation of Guidelines of FY 2019 LGSF-AM Program on January 15, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 7, 2019	n/a	n/a	January 15, 2019	January 15, 2019		6,240.00	6,240.00		6,240.00	6,240.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201000	Printer for Pre-Planning and Roll-Outing for Federalism in Provincial Level	ORD	SVP	n/a	n/a	n/a	n/a	February 12, 2019	n/a	n/a	February 12, 2019	n/a	n/a	March 20, 2019	March 20, 2019		7,390.00	7,390.00		7,390.00	7,390.00									
5020201000	Supplies for Budget/Accounting Section	FAD	Shoppi	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 1, 2019	February 1, 2019		254.50	254.50		254.50	254.50									Petty cash
5029902000	Cagayan Valley LFP Bulletin 2nd Issue-4th Quarter October -December for Dissemination to Provincial Offices and LGUs	RPMO	SVP	n/a	n/a	n/a	n/a	March 29, 2019	n/a	n/a	March 29, 2019	n/a	n/a	April 23, 2019	April 23, 2019	0295	19,000.00	19,000.00		18,000.00	18,000.00									
5020201002	Meals to the AD HOC Committee during the conduct of Written Examination for CY 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 10, 2019	n/a	n/a	February 6, 2019	February 6, 2019		3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for STAR 2 TWG re:Enhancement of STAR 2 Guidelines on January 10, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 8, 2019	n/a	n/a	January 10, 2019	January 10, 2019		3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	General Cleaning of Aircon and Air Wash for ISUZU MUX SAA-4803	FAD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 30, 2019	n/a	n/a	January 30, 2019	January 30, 2019		9,455.00	9,455.00		9,455.00	9,455.00									
5020201002	Food for LGRRC Meeting on January 21, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 21, 2019	n/a	n/a	January 21, 2019	January 21, 2019		5,850.00	5,850.00		5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Printer for conduct of Roadshow in the Provincial Level	ORD	Shoppi	n/a	n/a	n/a	n/a	February 12, 2019	n/a	n/a	February 12, 2019	n/a	n/a	March 4, 2019	March 4, 2019	Federalism	9,000.00	9,000.00		7,390.00	7,390.00									
5021306001	Labor for the Rehabilitation of the LGRRC: Carpentry, Electrical & Painting	RPMO	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 4, 2019	n/a	n/a	April 22, 2019	April 22, 2019	Regular T	30,065.52	30,065.52		30,000.00	30,000.00									
5020201002	Meals for 1st Regional Mancon on January 18, 2019		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 14, 2019	n/a	n/a	January 18, 2019	January 18, 2019		7,410.00	7,410.00		7,410.00	7,410.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for verification of Corrective action effectiveness	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 28, 2019	n/a	n/a	February 27, 2019	February 27, 2019		3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the
5020201002	Meals for Execom on January 15, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 14, 2019	n/a	n/a	January 15, 2019	January 15, 2019		9,750.00	9,750.00		9,750.00	9,750.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Hose & Coupling Hose for use at the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 19, 2019	February 19, 2019		893.54	893.54		893.54	893.54									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the use of the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	January 25, 2019		561.30	561.30		561.30	561.30									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Wreath for the Mother of LGOO II Diane Tambis	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 16, 2019	n/a	n/a	January 18, 2019	January 18, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	2019 Planner for Mancom Execom Members	ORD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 31, 2019	n/a	n/a	February 4, 2019	February 4, 2019		30,000.00	30,000.00		8,400.00	8,400.00									
5020201002	Grass Cutter for DILG R2	FAD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 31, 2019	n/a	n/a	February 18, 2019	February 18, 2019		30,000.00	30,000.00		19,720.00	19,720.00									
5020201002	Inventory tag & stock card for use at the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 12, 2019	n/a	n/a	April 8, 2019	April 8, 2019		6,000.00	6,000.00		6,000.00	6,000.00									
5020201002	Supplies for the Groundbreaking Ceremony of Construction of Phase 1- DILG RO2 on January 25, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 22, 2019	January 22, 2019		899.46	899.46		899.46	899.46									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Picture frame and photo printing for updating of photo gallery of RDs	LGMED	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 12, 2019	n/a	n/a	April 24, 2019	April 24, 2019		1,160.00	1,160.00		1,160.00	1,160.00									
5021306001	Materials for SAA-4803	FAD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 31, 2019	n/a	n/a	March 28, 2019	March 28, 2019		48,900.00	48,900.00		48,900.00	48,900.00									
5021306001	To supply labor and materials for the replacement of the following for the service vehicle Isuzu MUX SAA 4803	FAD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 31, 2019	n/a	n/a	January 31, 2019	January 31, 2019		9,232.00	9,232.00		9,232.00	9,232.00									
5020201002	Meals for BNEO Skills Enhancement Training for Trainers on March 5-8 2019	LGCDD	SVP	n/a	February 9, 2019	n/a	n/a	February 18, 2019	n/a	n/a	March 4, 2019	March 4, 2019	March 4, 2019	March 8, 2019	March 8, 2019	LGA Fund	357,000.00	357,000.00		426,250.00	426,250.00									
5020201002	Tarp, clicker, ink, voice recorder for BNEO Skills Enhancement Training for Trainers on March 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	February 18, 2019	n/a	n/a	February 18, 2019	n/a	n/a	March 5, 2019	March 5, 2019		6,190.00	6,190.00		6,190.00	6,190.00									
5020201002	Supplies for BNEO Skills Enhancement Training for Trainers on March 2019	LGCDD	Shoppi	n/a	February 8, 2019	n/a	n/a	January 18, 2019	n/a	n/a	February 19, 2019	n/a	n/a	March 1, 2019	March 1, 2019		70,633.15	70,633.15		28,386.00	28,386.00									
5020201002	Toner for 1st Sem CY 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 24, 2019	n/a	n/a	January 28, 2019	January 28, 2019		82,862.40	82,862.40		82,862.40	82,862.40									Lone supplier
5020201002	Meals for Assessment for Engineers Hired under COS for LFPs on January 29, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	n/a	n/a	January 29, 2019	January 29, 2019		6,720.00	6,720.00		6,720.00	6,720.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meeting cum action planning on January 29, 2019 for the conduct roll-out Orientation on Federalism this Calendar Year	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	n/a	n/a	January 29, 2019	January 29, 2019		4,680.00	4,680.00		4,680.00	4,680.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for Planning Conference on January 16-17, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	n/a	n/a	January 17, 2019	January 17, 2019		15,210.00	15,210.00		15,210.00	15,210.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for Execom on January 15, 2019 at DILG R2 Conference Hall	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 25, 2019	n/a	n/a	January 15, 2019	January 15, 2019		9,750.00	9,750.00		9,750.00	9,750.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For use of the Provincial Peace and Order Council Secretariat	ORD	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 4, 2019	n/a	n/a	May 27, 2019	May 27, 2019		24,995.00	24,995.00		24,995.00	24,995.00									
5020201002	Grocery items and wreath for KIA Uniformed personnel-Sgt. Mark Des P. Simbre	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 19, 2019	March 19, 2019		12,000.00	12,000.00		11,778.30	11,778.30									
5020201002	Cutt-off blade to be used in the Construction of Annex Building	RPMO	Shoppi	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,000.00	2,000.00		1,000.00	1,000.00									petty cash
5020201002	Meals for HRMPSB Meeting re: Panel Interview and Group Dynamics on January 28, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 24, 2019	n/a	n/a	January 28, 2019	January 28, 2019		6,100.00	6,100.00		6,100.00	6,100.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for participants of SPMS-QMS alignment on January 30-31, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 22, 2019	n/a	n/a	January 31, 2019	January 31, 2019		35,100.00	35,100.00		35,100.00	35,100.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals to be served during the knowledge management orientation on February 7, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 1, 2019	n/a	n/a	February 7, 2019	February 7, 2019		1,275.00	1,275.00		1,275.00	1,275.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	POPS-PCMS Workshop and Peace and Order and Anti-Illegal Drugs Program Planning Conference	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 11, 2019	n/a	n/a	February 8, 2019	February 8, 2019		3,660.00	3,660.00		3,660.00	3,660.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for the pre-planning activity re: BNEO for Great Barangay Skills Enhancement Training on February 7, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 18, 2019	n/a	n/a	February 7, 2019	February 7, 2019	LGA FUND	5,850.00	5,850.00		5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be used in the Construction of Annex Building	RPMO	SVP	n/a	n/a	n/a	n/a	February 12, 2019	n/a	n/a	March 13, 2019	n/a	n/a	April 4, 2019	April 4, 2019		84,561.00	84,561.00		84,561.00	84,561.00									
5020201002	Tarpaulin for POPS-PCMS Workshop and Peace and Order and Anti-Illegal Drugs Programs Planning Conference	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 19, 2020	n/a	n/a	February 19, 2019	February 19, 2019		850.00	850.00		850.00	850.00									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201002	Supplies for POPS-PCMS Workshop and Peace and Order and Anti-Illegal Drugs program Planning Conference	LGMED	Shoppi	n/a	n/a	n/a	n/a	February 18, 2019	n/a	n/a	February 19, 2019	n/a	n/a	March 1, 2019	March 1, 2019		4,060.00	4,060.00		4,060.00	4,060.00									
5020201002	Meals and Accommodation for POPS-PCMS Workshop and Peace and Order and Anti-Illegal Drugs program Planning Conference	LGMED	SVP	n/a	February 7, 2019	n/a	n/a	February 18, 2019	n/a	n/a	February 18, 2019	n/a	n/a	February 22, 2019	February 22, 2019		145,000.00	145,000.00		78,000.00	78,000.00									
5021306001	Materials and service for service vehicle SLC-900	FAD	SVP	n/a	n/a	n/a	n/a	January 30, 2019	n/a	n/a	January 30, 2019	n/a	n/a	February 13, 2019	February 13, 2019		1,950.00	1,950.00		1,950.00	1,950.00									
5020201002	Presentation of 2018 CSIS Results to the LGMED Chief and Staff	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 6, 2019	n/a	n/a	February 6, 2019	February 6, 2019		7,200.00	7,200.00		4,680.00	4,680.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Replacement of 2018 SGLG Marker of Delfin Albano, Isabela	LGCDD	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 12, 2019	n/a	n/a	April 4, 2019	April 4, 2019		4,150.00	4,150.00		4,150.00	4,150.00									
5020201002	Elbow blue pipe and elbow orange and cut off blade for Construction of DILG RO2 Annex Building	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 6, 2019	February 6, 2019		450.00	450.00		450.00	450.00									petty cash
5020201002	2018 Barangay Budget Operations Manual, photocopying and binding services for BNEO Skills Enhancement Training for Trainers on March 5-8, 2019 in Tuguegarao City	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2019 3/6/19	n/a	n/a	3/4/2019 3/4/2019	3/4/2019 3/4/2019	LGA Trust	70,000.00	70,000.00		18,500.00	18,500.00									lone supplier of manua
5021306001	labor and materials for the change oil and replacement of coolant of service vehicle Nissan Urvan with plate number SAA 4730	FAD	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 5, 2019	n/a	n/a	March 7, 2019	March 7, 2019		7,388.00	7,388.00		7,388.00	7,388.00									
5020201002	Meals and snacks for STAR 2 TWG Meeting on February 12, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 1, 2019	n/a	n/a	February 12, 2019	February 12, 2019		3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Regional Pre-Planning Conference for FY 2020	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 11, 2019	n/a	n/a	February 27, 2019	February 27, 2019	Regional Planning Conferen ce	5,850.00	5,850.00		5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Conduct of utilization conference and coaching session on the review of gender and development accomplishment reports of provivincial LGUs on February 18, 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 6, 2019	n/a	n/a	February 18, 2019	February 18, 2019		7,800.00	7,800.00		7,410.00	7,410.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	Labor and materials for the recharging of freon and cleaning of aircon of Toyota Hilux SJT-163	FAD	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 4, 2019	n/a	n/a	March 7, 2019	March 7, 2019		4,500.00	4,500.00		4,500.00	4,500.00									
5020201002	Metal Document Tray to be used by RPMO for the incoming and outgoing communications	FAD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 18, 2019	February 18, 2019		1,000.00	1,000.00		780.00	780.00									petty cash
5020201002	Snacks for ROPMT Meeting on February 15, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 11, 2019	n/a	n/a	February 15, 2019	February 15, 2019		5,850.00	5,850.00		5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and snacks during the Enhancement of STAR 02 Guidelines on February 18, 2019	RPMO		n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 15, 2019	n/a	n/a	February 18, 2019	February 18, 2019		8,190.00	8,190.00		8,190.00	8,190.00									Regular Procurement (included on EPA with contract from January - June 2019)
50203010 00	For use of ISTMU	ISTMU	Shoppi	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 20, 2019	May 20, 2019		10,286.00	10,286.00		10,286.00	10,286.00									
5021306001	To supply labor and materials for the service vehicle Isuzu Fuego (SFT-720)	FAD	SVP	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 3, 2019	n/a	n/a	May 6, 2019	May 6, 2019		32,180.00	32,180.00		32,180.00	32,180.00									
5020201002	to be served during the QMS monthly meeting on February 19, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	January 7, 2019	n/a	n/a	February 27, 2019	February 27, 2019		12,870.00	12,870.00		12,870.00	12,870.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	For the use of the service vehicle Nissan Urvan (SAA-4730)	FAD	SVP	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 5, 2019	n/a	n/a	March 7, 2019	March 8, 2019		3,650.00	3,650.00		3,650.00	3,650.00									
5020201002	Tarp. For the updating of Origanizational Chart of the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 12, 2019	n/a	n/a	March 27, 2019	March 27, 2019		669.38	669.38		669.38	669.38									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Regional Oversight Committee on Barangay Drug Clearing Program Meeting	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 25, 2019	n/a	n/a	February 27, 2019	February 27, 2019		1,700.00	1,700.00		1,700.00	1,700.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Pre- planning Activity on the BNEO Skills Enhancement Training	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 22, 2019	n/a	n/a	February 27, 2019	February 27, 2019	LGA FUNI	5,850.00	5,850.00		5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Snacks for the conduct of Regional Project Development Management Unit (RPDMU) Meeting for LGSF and SGLP Coordinating FPs and Engineers	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 22, 2019	n/a	n/a	February 28, 2019	February 28, 2019	0154	11,700.00	11,700.00		11,700.00	11,700.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For use during the ground breaking of the DILG R02 Annex building	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 26, 2019	February 26, 2019		1,000.00	1,000.00		1,000.00	1,000.00									petty cash
5020201002	Airconditioner for general cleaning, repair and replacement of defective parts	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 19, 2019	n/a	n/a	February 21, 2019	February 21, 2019		8,800.00	8,800.00		8,800.00	8,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Accomodation for RPDMU Meeting for LGSSF and SGLP Cooordinators, Focal Persons and Engineers February 7 - March 1 2019	LGCDD	SVP	n/a	n/a	n/a	n/a	February 26, 2019	n/a	n/a	February 26, 2019	n/a	n/a	February 28, 2018	February 28, 2018		4,100.00	4,100.00		4,100.00	4,100.00									
5020201002	Meals and Snacks for pre planning re training on the CDP Assessment and Review of the CDP of Santiago City on March 4,2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 26, 2019	n/a	n/a	March 4, 2019	March 4, 2019		6,000.00	6,000.00		5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the
5020201002	for Orientation for Government Executives on the Communist Terrorist Group Program on March 4,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 27, 2019	n/a	n/a	March 4, 2019	March 4, 2019	POC	19,500.00	19,500.00		19,500.00	19,500.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For review of documents of LTIA Regional Nominees	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 26, 2019	n/a	n/a	March 1, 2019	March 1, 2019		5,500.00	5,500.00		3,835.00	3,835.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Plaque to be awarded during the retirement of AFP Gen. Rimando-CVRPOC Member on March 2, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 19, 2019	n/a	n/a	March 2, 2019	March 2, 2019	RPOC Fur	4,150.00	4,150.00		4,150.00	4,150.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Catering and Accommodation for the conduct of Regional Summit on Disaster Preparedness	LGCDD	SVP	n/a	March 2, 2019	n/a	n/a	March 12, 2019	n/a	n/a	March 12, 2019	March 12, 2019	March 12, 2019	March 19, 2019	March 19, 2019		624,000.00	624,000.00		614,700.00	614,700.00									
5020201002	Supplies for the use during the regional summit on disaster preparedness on March 19, 2019 in Santiago City, Isabela	LGCDD	Shoppi	n/a	n/a	n/a	n/a	March 15, 2018	n/a	n/a	3/18/2019 3-11-19	n/a	n/a	March 18, 2019	March 18, 2019		44,313.30	44,313.30		44,313.30	44,313.30									
5020201002	Tarp, etc. for the use during the regional summit on disaster preparedness on March 19, 2019 in Santiago City, Isabela	LGCDD	SVP	n/a	n/a	n/a	n/a	March 12, 2019	n/a	n/a	3/15/2019 3/18/19 3-12-19	n/a	n/a	March 18, 2019	March 18, 2019		106,359.22	106,359.22		106,359.22	106,359.22									
5020201002	Meals and Snacks for Year End Exit Conference with COA Auditors for CY 2018 on MARCH 5,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 1, 2019	n/a	n/a	March 5, 2019	March 5, 2019		12,810.00	12,810.00		12,810.00	12,810.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Printer and External Drive for Citizen Satisfaction Index System (CSIS) 2019 Implementation and Monitoring of CSIS Portal to Ensure Logical Consistencies of the Quantitative Data of the Research	LGMED	SVP	n/a	n/a	n/a	n/a	5/3/2019 3-29-19	n/a	n/a	5/6/2019 3-29-19	n/a	n/a	May 27, 2019	May 27, 2019		150,000.00	150,000.00		54,670.00	54,670.00									
5020201002	Tarp. Support for the World Water Day Celebration 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 4, 2019	n/a	n/a	March 14, 2019	March 14, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020301002	Supplies for the conduct of Computer-based Literacy Courses I (CLiC I)	ISTMU	SVP	n/a	n/a	n/a	n/a	March 15, 2019	n/a	n/a	March 15, 2019	n/a	n/a	March 22, 2019	March 22, 2019		10,500.00	10,500.00		8,500.00	8,500.00									
50203010 00	Supplies for the conduct of Computer-based Literacy Courses I (CLiC I)	ISTMU	Shoppi	n/a	n/a	n/a	n/a	March 15, 2019	n/a	n/a	3/21/2019 3-7-19	n/a	n/a	March 22, 2019	March 22, 2019		12,086.28	12,086.28		12,086.28	12,086.28									
50203010 00	For the conduct of Computer-based Literacy Courses I (CliC I)	ISTMU	Shoppi	n/a	n/a	n/a	n/a	March 15, 2019	n/a	n/a	March 21, 2019	n/a	n/a	March 27, 2019	March 27, 2019		1,999.00	1,999.00		1,999.00	1,999.00									
5020201002	Meals and Snacks for the 3rd Monthly Management System Meeting	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 16, 2019	n/a	n/a	March 8, 2019	March 8, 2019		3,660.00	3,660.00		3,660.00	3,660.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the conduct of Computer-based Literacy Courses I (CliC I) IN March 24-26,2019 in Tuguegarao City	ISTMU	SVP	n/a	March 9, 2019	n/a	n/a	March 18, 2019	n/a	n/a	March 18, 2019	n/a	n/a	March 26, 2019	March 26, 2019		70,000.00	70,000.00		46,750.00	46,750.00									
5020201002	External Drive for use of the Provincial POC Secretariat	ORD	Shoppi	n/a	n/a	n/a	n/a	March 29, 2019	n/a	n/a	April 11, 2019	n/a	n/a	April 11, 2019	April 11, 2019	POC Fund	25,000.00	25,000.00		17,500.00	17,500.00									
5020201002	Printing Services For advocacy campaign and awareness on Federalism	ORD	SVP	n/a	March 21, 2019	n/a	n/a	March 28, 2019	n/a	n/a	March 29, 2019	n/a	n/a	June 19, 2019	June 19, 2019		155,000.00	155,000.00		153,900.00	153,900.00									
5020201002	Colored bulb, flasher delay bulb socket for the Isuzu Fuego SFT-720	ORD	Shoppin	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 15, 2019	March 15, 2019		750.00	750.00		750.00	750.00									petty cash
5020201002	Supplies for use of the Resident Auditor	FAD	Shoppi	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 16, 2019	March 16, 2019		245.00	245.00		245.00	245.00									petty cash
5020201002	Tarpaulin and Ribbon for use during the Regional Summit on Disaster preparedness on March 19,2019 in Santiago City	FAD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 14, 2019	n/a	n/a	March 18, 2019	March 18, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and Lodging for the Training on CDP Assessment amd Review of the CDP of Santiago City on April 3-5,2019 in Tuguegarao City	LGCDD	SVP	n/a	March 21, 2019	n/a	n/a	March 29, 2019	n/a	n/a	March 29, 2019	March 29, 2019	March 29, 2019	April 5, 2019	April 5, 2019		70,800.00	70,800.00		69,500.00	69,500.00									
5020201002	Meals and Snacks for O/D/IPCR Alignment Workshop for FAD Personnel	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 25, 2019	n/a	n/a	April 5, 2019	April 5, 2019		1,700.00	1,700.00		1,700.00	1,700.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020301002	Supplies for 1st Regional Internal Quality Audit of 2019 on March 28-April 5,2019	FAD	SHOPF	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 6, 2019	n/a	n/a	May 20, 2019	May 20, 2019		1,020.00	1,020.00		1,020.00	1,020.00									
5020201002	Meals and accomodation for 1st RIQA on March 28- April 5,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 19, 2019	n/a	n/a	April 5, 2019	April 5, 2019		18,330.00	18,330.00		18,330.00	18,330.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Cut off blade, screen and concrete nail for construction of Annex Building	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 25, 2019	March 25, 2019		860.00	860.00		860.00	860.00									petty cash
5020201002	Rubber boots, Rubber gloves and Dust mask for Pinacanuan De Tuguegarao and Balzain Creek Clean-up	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2019	March 21, 2019		14,000.00	14,000.00		1,044.00	1,044.00									petty cash
5020201002	Accomodation on March 19-22,2019	FAD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 22, 2019	March 22, 2019		18,000.00	18,000.00		18,000.00	18,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Pre conference of on-site monitoring, inspection and validation og LFPs on March 19, 2019 Exit Conference on ON-site Monitoring, Inspection and Validation of LFPs on March 22, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 19, 2019	n/a	n/a	March 22, 2019	March 22, 2019	0295	5,795.00	5,795.00		5,185.00	5,185.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Snacks for Pinacanauan de Tuguegarao Balzain Creek Clean-up on March 22,2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 12, 2019	n/a	n/a	March 22, 2019	March 22, 2019	SA0284	1,360.00	1,360.00		1,360.00	1,360.00									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the
5020201002	Meals and Snacks for HRMPSB members meeting on March 18,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 18, 2019	n/a	n/a	March 18, 2019	March 18, 2019		6,710.00	6,710.00		6,710.00	6,710.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and Snacks for FY 2020 Civil Society Organization (CSO) Budget Consultation on March 26,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 14, 2019	n/a	n/a	March 26, 2019	March 26, 2019		9,750.00	9,750.00		9,750.00	9,750.00									Regular Procurement (included on EPA with contract from January - June 2019)
	Welding Rod, Cutting Disc and Grinding Disc for repair of RO Gate	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		0.00	0.00		0.00										petty cash
5020201002	For the wake of Mr. Leonard Molina's mother	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 19, 2019	n/a	n/a	March 19, 2019	March 19, 2019		1,000.00	1,000.00		1,000.00	1,000.00									petty cash
5020201002	Congratulatory tarpaulin for RD Jonathan Paul M. Leusen as CESO III	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 15, 2019	n/a	n/a	March 16, 2019	March 16, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
50211306001	Fully Synthetic Motor Oil Oil filter , Brake Cleaner for SAA 4803	FAD	SVP	n/a	n/a	n/a	n/a	April 28, 2019	n/a	n/a	May 6, 2019	n/a	n/a	May 6, 2019	May 6, 2019		4,052.00	4,052.00		4,052.00	4,052.00									
5021306001	Labor and materials for Isuzu MUX SAA 4803	FAD	SVP	n/a	n/a	n/a	n/a	March 28, 2019	n/a	n/a	March 28, 2019	n/a	n/a	March 28, 2019	March 28, 2019		7,580.00	7,580.00		7,580.00	7,580.00									
5020201002	Meals and Snacks for Pre: conference of Onsite Monitoring, Inspection and Validation of LFPs on March 26,2019 and Exit Conference on re: LFPs on March 29,2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2019	n/a	n/a	March 29, 2019	March 29, 2019	0295	7,800.00	7,800.00		7,800.00	7,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Accomodation for pre:conference and exit conference on re:LFPs on March 29,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 26, 2019	n/a	n/a	March 29, 2019	March 29, 2019		12,000.00	12,000.00		12,000.00	12,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and Snacks on PDMU, Rhubs and WSSMO Planning Activity on March 28, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2019	n/a	n/a	March 28, 2019	March 28, 2019	0284	3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Sack for COA use	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2019	March 21, 2019		300.00	300.00		300.00	300.00									petty cash
5020201002	Provision of Lodging March 27-29,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 26, 2019	n/a	n/a	March 29, 2019	March 29, 2019		1,500.00	1,500.00		1,500.00	1,500.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be used during activities supporting World Water Day Celebration	RPMO	SVP	n/a	n/a	n/a	n/a	March 15, 2019	n/a	n/a	March 17, 2019	n/a	n/a	March 21, 2019	March 21, 2019	0295	8,000.00	8,000.00		6,400.00	6,400.00									
5020201002	Voice recorder mouse and AAA Battery for Training on the CDP Assessment cum review of the CDP of Santiago City on April 3-5,2019	LGCDD	SVP	n/a	n/a	n/a	n/a	March 29, 2029	n/a	n/a	April 2, 2019	n/a	n/a	April 2, 2019	April 2, 2019		10,000.00	10,000.00		8,490.00	8,490.00									
5020201002	Meals and Snacks for Interview of COS Applicants on March 25,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 21, 2019	n/a	n/a	March 25, 2019	March 25, 2019		3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Tarpaulin for training of the CDP Assessment cum Review of the CDP of Santiago City on April 3-5,2019	FAD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 28, 2019	n/a	n/a	April 2, 2019	April 2, 2019		2,900.00	2,900.00		2,900.00	2,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and Snacks for EXECOM cum LGRRC Meeting on April 1,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 25, 2019	n/a	n/a	April 1, 2019	April 1, 2019		3,660.00	3,660.00		3,660.00	3,660.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	For service vehicle Toyota Innova with Plate Number SLC-900	FAD	SVP	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	May 19, 2019		9,650.00	9,650.00		9,650.00	9,650.00									
5020201002	Lodging for accomodation of provincial auditors during the 1st RIQA on March 29,2019 and April 5,2019	FAD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 5, 2019	April 5, 2019		11,850.00	11,850.00		11,850.00	11,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Floor mounted box type airconditioner, general cleaning recharging of freon and replacement of capacitor for RPMO-ORP	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 26, 2019	n/a	n/a	March 26, 2019	March 26, 2019		7,100.00	7,100.00		7,100.00	7,100.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and Lodging for 2019 SGLG Regional Orientation	LGMED	SVP	n/a	March 30, 2019	n/a	n/a	April 4, 2019	n/a	n/a	April 4, 2019	April 4, 2019	April 4, 2019	April 8, 2019	April 8, 2019		158,250.00	158,250.00		156,400.00	156,400.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Manual for 2019 SGLG Regional Orientation	LGMED	SVP	n/a	n/a	n/a	n/a	April 4, 2019	n/a	n/a	April 4, 2019	n/a	n/a	April 8, 2019	April 8, 2019		67,500.00	67,500.00		67,500.00	67,500.00									
5021306001	Battery and fuse for SAA-4803	FAD	SVP	n/a	n/a	n/a	n/a	March 15, 2019	n/a	n/a	March 15, 2019	n/a	n/a	March 26, 2019	March 26, 2019		520.00	520.00		520.00	520.00									
50203210	Emergency Light for use in the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 6, 2019	n/a	n/a	May 21, 2019	May 23, 2019		6,200.00	6,200.00		5,850.00	5,850.00									
5020201002	For the conduct of Executive Committee Meeting on May 2, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 30, 2019	n/a	n/a	May 2, 2019	May 2, 2019		38,000.00	38,000.00		1,697.84	1,697.84									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Lunch and Dinner for Regional Management Conference on April 5,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 2, 2019	n/a	n/a	April 5, 2019	April 5, 2019		12,200.00	12,200.00		12,200.00	12,200.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Tablet with Slydes BGB Cord for geo tagging device and accessory to drone	RPMO	SVP	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 3, 2019	n/a	n/a	June 19, 2019	June 20, 2019	0295	14,999.00	14,999.00		13,900.00	13,900.00									
5020201002	provision of meals during the EXECOM meeting cum LGRRC Core Team Meeting	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 1, 2019	n/a	n/a	April 1, 2019	April 1, 2019		3,524.60	3,524.60		3,524.60	3,524.60									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the
5021306001	Fuel and Lubricants FOR March	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		20,623.12	20,623.12		20,623.12	20,623.12									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	Need for the replacement of deffective parts of Toyota Vios with Plate Number SAA-4765	FAD	SVP	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 20, 2019	May 20, 2019		1,800.00	1,800.00		1,800.00	1,800.00									
5020201002	For use at the DILG R2	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 10, 2019	April 10, 2019		467.00	467.00		467.00	467.00									petty cash
5021306001	For the use of service vehicle Nissan urva with plate number SAA-4730	FAD	SVP	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 20, 2019	May 20, 2019		14,500.00	14,500.00		14,500.00	14,500.00									
5020201002	For the conduct of fact-finding investigation on the Non-Functional ADACs	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 11, 2019	n/a	n/a	April 13, 2019	April 13, 2019		13,835.00	13,835.00		13,835.00	13,835.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	Tire and Brake cleaner for SAA-4730	FAD	SVP	n/a	n/a	n/a	n/a	April 4, 2019	n/a	n/a	April 4, 2019	n/a	n/a	April 8, 2019	April 8, 2019		4,500.00	4,500.00		4,500.00	4,500.00									
5020201002	Meals and Snacks and Lodging for CO-RO Orientation and Consultation and 1st Quarter RPDMU Meeting on April 29-30, 2019 at Tuguegarao City, Cagayan	RPMO	SVP	n/a	n/a	n/a	n/a	April 28, 2019	n/a	n/a	April 28, 2019	n/a	n/a	May 1, 2019	May 1, 2019		97,070.00	97,070.00		88,600.00	88,600.00									
5020201002	For the conduct of Stage 1 Regional Project Evaluation Team (RPET) Briefing Conference for the Search for Best Assistance to Municipalities (AM) Project Implementer for CY 2018 on May 3,2019, 1PM at the DILG R2 Conference Hall	FAD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 2, 2019	n/a	n/a	May 3, 2019	May 3, 2019		7,800.00	7,800.00		7,800.00	7,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the conduct of Finance and Administrative Division (FAD) Meeting	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 12, 2019	n/a	n/a	April 15, 2019	April 15, 2019		11,285.00	11,285.00		11,285.00	11,285.00									Regular Procurement
5020201002	For the Orientation on the Formulation/Updating of Local Investments and Incentives Code (LIIC) and Other Related Programs for Provincial Focal Persons (PFPs)	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 12, 2019	n/a	n/a	April 15, 2019	April 15, 2019		3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and Snacks for 1st Regular Management and Coordinating Committee (RMCC) Meeting on May 7,2019	ORD	SVP	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 3, 2019	n/a	n/a	May 7, 2019	May 7, 2019		20,000.00	20,000.00		14,550.00	14,550.00									
5020201002	Meals and Snacks for for Regional Planning Conference for preparation of 2020 Annual Procurement plan (APP)	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 12, 2019	n/a	n/a	April 16, 2019	April 16, 2019		11,700.00	11,700.00		11,700.00	11,700.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	CO-R02 Consultation or Orientation for FY 2019 Plans and activities and 1st Quarter RPDMU Meeting on April 29-30,2019	RPMO	SVP	n/a	n/a	n/a	n/a	April 17, 2019	n/a	n/a	5-6-19 4/17/2019	n/a	n/a	6-19-19 6/24/2019	June 24, 2019		12,900.00	12,900.00		26,700.98	26,700.98									
5020201002	Meals and Snack for 2019 Multi-stakeholders Advisory Committee Meeting on May 16,2019	ORD	SVP	n/a	n/a	n/a	n/a	April 28, 2019	n/a	n/a	April 28, 2019	n/a	n/a	May 16, 2019	May 16, 2019		50,000.00	50,000.00		38,950.00	38,950.00									
5020201002	Meals and Snacks for POC and ADAC Regional Audit Team Re-organizational Meeting cum Planning Conference on April 16,2019	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 12, 2019	n/a	n/a	April 16, 2019	April 16, 2019		5,850.00	5,850.00		5,850.00	5,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals and Snacks for the Quarterly conduct of Continual Improvement: DILG R02 QMS ISO 9001:2015 on April 22,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 17, 2019	n/a	n/a	April 22, 2019	April 22, 2019		88,160.00	88,160.00		11,700.00	11,700.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the conduct of Stage 1 Regional Project Evaluation Team (RPET) Briefing Conference for the Search for Best Assistance to Municipalities (AM) Project Implementer for CY 2018 on May 3,2019, 1PM at the DILG R2 Conference Hall	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 16, 2019	n/a	n/a	May 3, 2019	May 3, 2019		1,000.00	1,000.00		850.00	850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Tarpaulin for Training for Comprehensive Development Plan	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 29, 2019	n/a	n/a	April 2, 2019	April 2, 2019		1,000.00	1,000.00		1,000.00	1,000.00									
5020201002	Tarpaulin for CO-R02 Consultation/ Orientation for FY 2019 Plans	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 26, 2019	n/a	n/a	April 26, 2019	April 26, 2019		4,242.08	4,242.08		4,242.08	4,242.08									
5020201002	Tarpaulin for On-site QMS Awareness Training Workshop on April 30,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 26, 2019	n/a	n/a	April 26, 2019	April 26, 2019		600.00	600.00		600.00	600.00									
5020309000	Fuel and Lubricants consumed from March 26-30 ,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		13,678.87	13,678.87		13,678.87	13,678.87									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Tarpaulin for 2019 MSAC on May 16,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 29, 2019	n/a	n/a	May 2, 2019	May 2, 2019		2,453.58	2,453.58		2,453.58	2,453.58									
5020201002	Materials for 2019 MSAC on May 16,2019	ORD	SVP	n/a	n/a	n/a	n/a	April 28, 2019	n/a	n/a	April 28, 2019	n/a	n/a	May 6, 2019	May 6, 2019		4,563.89	4,563.89		4,563.89	4,563.89									
5020201002	Meals and Snacks for Regional Validation for Star 02 2019 on April 10,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 4, 2019	n/a	n/a	April 10, 2019	April 10, 2019		8,190.00	8,190.00		8,190.00	8,190.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Materials for 2019 MSAC on May 16,2019	FAD	Shoppin	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	April 25, 2019	April 25, 2019		6,778.00	6,778.00		6,778.00	6,778.00									
5020201002	Supplies for Clic v1.2	ISTMU	SHOPP	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 20, 2019	May 20, 2019		3,960.00	3,960.00		3,315.00	3,315.00									
5020201002	the conduct of CLiC v1.2 on May 20-22, 2019 at Tuguegarao City	ISTMU	SVP	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	May 19, 2019	May 19, 2019	May 22, 2019	May 22, 2019		48,450.00	48,450.00		45,100.00	45,100.00									
5020201002	Tarpaulin for 2019 MSAC on May 16,2019	FAD	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 16, 2019	n/a	n/a	May 14, 2019	May 14, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Supplies and materials for Regional Peace and Order	ORD	Shoppi	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 2, 2019	n/a	n/a	July 5, 2017	July 5, 2017	POC	113,553.43	113,553.43		113,553.43	113,553.43									
5020201002	Meals and Snacks for the conduct of SALN Review AND Compliance Committee and Secretariat on April 30, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 26, 2019	n/a	n/a	April 30, 2019	April 30, 2019		3,900.00	3,900.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Accommodation for the 1st Regional Internal Audit of 2019 Regional Level on March 28-29 and April 4-5,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 26, 2019	n/a	n/a	April 4, 2019	April 4, 2019		11,352.50	11,352.50		11,352.50	11,352.50									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201002	Provision of Snacks during the motorcade to promote safe and clean election	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6, 2019	n/a	n/a	May 10, 2019	May 10, 2019		23,800.00	23,800.00		23,800.00	23,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Tarpaulin to be used during the motorcade for a clean safe election	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6, 2019	n/a	n/a	May 7, 2019	May 7, 2019		4,650.00	4,650.00		4,650.00	4,650.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	To payment of Fuel and lubricants consumed from March 1-29,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		43,203.05	43,203.05		43,203.05	43,203.05									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of meals and Snacks for the Quarterly meeting for the conduct of continual improvement of DILG ISO 9001:2015 on May 3,2019	FAD/GSS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2, 2019	n/a	n/a	May 3, 2019	May 3, 2019		88,160.00	88,160.00		15,600.00	15,600.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Supplies to be used during the onsite QMS Awareness Training-Workshop	FAD	Shoppi	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	July 5, 2019	July 5, 2019		3,000.00	3,000.00		3,000.00	3,000.00									
5020201002	Provision of Snacks during the EXECOM Meeting on May 2,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 30, 2019	n/a	n/a	May 2, 2019	May 2, 2019		1,275.00	1,275.00		1,275.00	1,275.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Hotel Accommodation for the Progress monitoring of ongoing FY 2019 CMGP projects, QA Inspection of Cy 2018 projects & Discussion of DED of Proposed FY 2019 CMGP Projects	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2, 2019	n/a	May 3, 2019	May 3, 2019	May 3, 2019	0295, 031	8,000.00	8,000.00		2,980.00	2,980.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Snacks for the Disposal committee Meeting on May 6,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2, 2019	n/a	n/a	May 6, 2019	May 6, 2019		850.00	850.00		850.00	850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Meals to be servd during the ADHOC Committee Meeting on May 9,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6, 2019	n/a	n/a	May 9, 2019	May 9, 2019		7,500.00	7,500.00		7,500.00	7,500.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Meals to be served during the ADHOC Committee Meeting on May 8,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6, 2019	n/a	n/a	May 8, 2019	May 8, 2019		7,800.00	7,800.00		7,800.00	7,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Meals and Accomodation on Acreditation of Contractors Pwrformance Evaluation on May 21-25,2019	RPMO	SVP	n/a	May 8, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	May 19, 2019	May 19, 2019	May 25, 2019	May 25, 2019	0295	288,000.00	288,000.00		118,650.00	118,650.00									
5020201002	Rent of Soundsystem for the conduct of clean and safe election	ORD	SVP	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 3, 2019	n/a	n/a	May 10, 2019	May 10, 2019	POC	10,000.00	10,000.00		8,500.00	8,500.00									
5020201002	Seminar Workshop on Contract Management & construction Supervision on May 27-31,2019	RPMO	SVP	n/a	May 8, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	May 19, 2019	May 19, 2019	June 1, 2019	June 1, 2019		496,000.00	496,000.00		468,500.00	468,500.00									
5020201002	Conduct of Security Awareness briefing on May 10,2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6, 2019	n/a	n/a	May 10, 2019	May 10, 2019	ISO	2,975.00	2,975.00		2,975.00	2,975.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	1st Regional Internal Quality Audit of 2019 (report Writing) on April 4, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 12, 2019	n/a	n/a	April 5, 2019	April 5, 2019		11,950.00	11,950.00		11,950.00	11,950.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	conduct of listong pamilyang pilipino briefing on earthquake on May 20,2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 14, 2019	n/a	n/a	May 20, 2019	May 20, 2019		6,800.00	6,800.00		6,800.00	6,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Meals & Accommodation for Accreditation of Contractors Performance Evaluators (CPE's) on May 22-24, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	May 8, 2019	n/a	n/a	May 20, 2019	n/a	n/a	May 24, 2019	May 24, 2019	0262	496,000.00	496,000.00		468,000.00	468,000.00									
5020201002	Tarpaulin for seminar-workshop on the Accreditation of Contructors' Performance Evaluators (CPEs) on May 22-24-2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 16, 2019	n/a	n/a	May 17, 2019	May 17, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Seminar-Workshop on the Accreditation of Contructors' Performance Evaluators (CPEs) on May 22-24, 2019	RPMO	SHOPP	n/a	n/a	n/a	n/a	May 20, 2019	n/a	n/a	5-7-19 5/20/2019	n/a	n/a	5-23-19 5/20/2019	May 20, 2019		30,000.00	30,000.00		1,539.73	1,539.73									
5021306001	Check Engine Scan (Toyota Vios) SAA 4765	FAD	SVP	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019	n/a	n/a	May 15, 2019	May 15, 2019		1,800.00	1,800.00		1,800.00	1,800.00									
5020201002	Plaques for the conduct of CliC V1.2 ON May 21-22,2019	ISTMU	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 27, 2019	n/a	n/a	May 29, 2019	May 29, 2019		2,200.00	2,200.00		1,800.00	1,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for the Pagpupugay & Pasasalamat on May 27, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 27, 2019	n/a	n/a	May 28, 2019	May 28, 2019		15,250.00	15,250.00		15,250.00	15,250.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Lei & Bouquet (Pagpupugay)	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 28, 2019	May 28, 2019		1,000.00	1,000.00		800.00	800.00									petty cash
5020201002	Tarp (Pagpupugay)	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 28, 2019	May 28, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the
5020201002	2019 Midterm Election Rally: No to vote buying	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6, 2019	n/a	n/a	May 10, 2019	May 10, 2019		17,000.00	17,000.00		17,000.00	17,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Operation Listo: Election Monitoring from May 11-13, 2019	ORD	svp	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 10, 2019	n/a	n/a	May 14, 2019	May 14, 2019	LGA	5,550.00	5,550.00		11,850.00	11,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Contract Management & Construction Supervision on May 27-31,2019)	RPMO	SHOPF	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	5-14-19 5/20/2019	n/a	n/a	5-23-19 5/24/2019	May 24, 2019		31,097.55	31,097.55		31,097.55	31,097.55									
5020201002	conduct of Newly-Elected Officials (NEO)Program Regional Orientation Cum Planning May 29-31, 2019)	LGMED	SVP	n/a	May 15, 2019	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019	May 24, 2019	May 24, 2019	May 31, 2019	May 31, 2019	LGA	124,800.00	124,800.00		104,950.00	104,950.00									
5020201002	Tarpaulin Seminar Workshop on Contract Management & Construction Supervision on May 27-31,2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 16, 2019	n/a	n/a	May 16, 2019	May 16, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	2019 Midterm Election Rally: No to vote buying and vote-selling (post-activity meeting)	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 10, 2019	May 10, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Snacks for the 2019 midterm Election Rally	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 6, 2019	n/a	n/a	May 10, 2019	May 10, 2019		17,000.00	17,000.00		17,000.00	17,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Flower Arrangement for the Midterm election	ORD	SVP	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 3, 2019	n/a	n/a	May 10, 2019	May 10, 2019		3,000.00	3,000.00		4,000.00	4,000.00									
5020301002	Ballpen for the conduct of NEO program Regional Orientation cum Planning Workshop on May 31,2019	LGCDD	Shoppi	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019	n/a	n/a	May 28, 2019	May 28, 2019		4,525.00	4,525.00		3,414.00	3,414.00									
5020201002	For the conduct of Newly-Elected Officials (NEO) Program Regional Orientation cum Planning-Workshop on May 31, 2019	LGCDD	Shoppin	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019	n/a	n/a	May 28, 2019	May 28, 2019	LGA	900.00	900.00		900.00	900.00									
5020201002	Tarpaulin for Neo Program Regional Orientation cum planning Workshop on May 31,2019	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 30, 2019	May 30, 2019	LGA	1,350.00	1,350.00		1,350.00	1,350.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for the Organizational Meeting of RPOC & RMCC on May 21,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 16, 2019	n/a	n/a	May 21, 2019	May 21, 2019		11,310.00	11,310.00		11,310.00	11,310.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Meals and Accommodation for the 2019 SGLG Calibration on May 26-June 1,2019	LGMED	SVP	n/a	May 18, 2019	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019	May 24, 2019	May 24, 2019	June 1, 2019	June 1, 2019		242,800.00	242,800.00		226,300.00	226,300.00									
5020201002	Provision of Snacks to be served during the case building activity of the projected role of the DILG in the Federal Form of Government on May 20,2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 17, 2019	n/a	n/a	May 20, 2019	May 20, 2019		1,500.00	1,500.00		1,275.00	1,275.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Provision of Meals for the ROC RAT Post Evaluation Conference	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 17, 2019	n/a	n/a	May 21, 2019	May 21, 2019		8,000.00	8,000.00		7,800.00	7,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Meals for the Organizational Meeting on Regional Task Team on May 17, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 14, 2019	n/a	n/a	May 17, 2019	May 17, 2019		2,475.00	2,475.00		2,475.00	2,475.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For use of the Regional Director and the Assistant Regional Director	FAD	SHOPF	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019	n/a	n/a	July 5, 2019	July 5, 2019		15,600.00	15,600.00		15,600.00	15,600.00									
5020201002	To be given to the bereaved family of Mario Coballes	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 21, 2019	May 21, 2019		1,000.00	1,000.00		1,000.00	1,000.00									petty cash
5020201002	To be served during the continum of case-building activity on the projected role of the DILG in a Federal Form of Government on May 21-22, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 20, 2019	n/a	n/a	May 22, 2019	May 22, 2019		7,800.00	7,800.00		7,800.00	7,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For conduct of Orientation on the 52nd Batch Local Government Operations Officers Induction Training: Component 3: Supervised Field Practise	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 29, 2019	May 29, 2019		9,360.00	9,360.00		9,360.00	9,360.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Joint RDC-RPOC Meeting on June 19, 2019 at Cauayan City,Cagayan	ORD	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019	n/a	n/a	June 19, 2019	June 19, 2019		24,000.00	24,000.00		40,250.00	40,250.00									
5020201002	For the conduct of enhancement of RMC on Local Legislation	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 27, 2019	May 27, 2019		3,660.00	3,660.00		3,660.00	3,660.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be served during the LGRRC Provincial KM Audit for PO Batanes on May 30, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 30, 2019	May 30, 2019	LGA Fund	12,500.00	12,500.00		7,800.00	7,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Accommodation for the conduct of Seminar-Workshop of CPEs on May22-24,2019	RPMO	SVP	n/a	n/a	n/a	n/a	May 20, 2019	n/a	n/a	May 20, 2019	May 20, 2019	May 20, 2019	May 24, 2019	May 24, 2019		13,025.00	13,025.00		13,025.00	13,025.00									
5020201002	To be served during the Pasasalamat at Pagpupugay for May retirees on May 28, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 27, 2019	n/a	n/a	May 28, 2019	May 28, 2019		15,250.00	15,250.00		15,250.00	15,250.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the retirees during their Pagpupugay and Pasasalamat on May 28, 2019 at the DILG RO2 Conference Hall	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 30, 2019	n/a	n/a	May 28, 2019	May 28, 2019		1,600.00	1,600.00		1,600.00	1,600.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For purchase of flaglet	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		750.00	750.00		750.00	750.00									petty cash

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the
5020201002	For the conduct of QMS Awareness Training Workshop	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 31, 2019	n/a	n/a	June 4, 2019	June 4, 2019		39,000.00	39,000.00		39,000.00	39,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be served during the Consultation with the FAO Chiefs of the POs re revision of QPs incorporating Field Offices participation to QMS	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 30, 2019	n/a	n/a	May 31, 2019	May 31, 2019		3,050.00	3,050.00		3,050.00	3,050.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the presentation of Research of SPUP SITE students on Document Management System on June 7, 2019 at DILG R2 Conference Room	ISTMU	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 31, 2019	n/a	n/a	June 7, 2019	June 7, 2019		2,600.00	2,600.00		2,210.00	2,210.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	World Environment day & Philippine Environment Month	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 27, 2019	n/a	n/a	June 3, 2019	June 3, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	For use of the grass cutter at the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 31, 2019	n/a	n/a	May 31, 2019	May 31, 2019		250.00	250.00		250.00	250.00									petty cash
5021306001	For change oil and yearly check-up of the genset of the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 15, 2019	n/a	n/a	June 10, 2019	June 10, 2019		15,200.00	15,200.00		15,200.00	15,200.00									lone supplier
5020201002	To be served during the Joint RDC-RPOC Meeting on June 19, 2019	ORD	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019	n/a	n/a	June 19, 2019	June 19, 2019	RPOC Fun	40,500.00	40,500.00		65,750.00	65,750.00									
5021306001	Maintenance of SLC 900	FAD	SVP	n/a	n/a	n/a	n/a	May 14, 2019	n/a	n/a	May 14, 2019	n/a	n/a	May 14, 2019	May 14, 2019		2,902.00	2,902.00		2,902.00	2,902.00									
5021306001	For use at the Regional Office	FAD	Shoppi	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 4, 2019	June 4, 2019		256.00	256.00		256.00	256.00									petty cash
5020201002	For use during the orientation on the 52nd batch LGOOs II and III Training: Supervised Field Practice (2nd Batch)	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 6, 2019	n/a	n/a	June 7, 2019	June 7, 2019		1,190.00	1,190.00		1,190.00	1,190.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Plaque for RDC-CVRPOC	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 3, 2019	n/a	n/a	June 7, 2019	June 7, 2019	RPOC Fur	1,500.00	1,500.00		1,500.00	1,500.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the Celebration of 17th Depositor Protection and Awareness Week (DPAW)	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 6, 2019	n/a	n/a	June 14, 2019	June 14, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Conduct of RPET Meeting on June 11, 2019 at 9AM	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 10, 2019	n/a	n/a	June 11, 2019	June 11, 2019	0262	3,050.00	3,050.00		3,050.00	3,050.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the conduct of Capacity Development on Document Control for Regional Document Control (RDC) team on June 11, 2019 at DILG R2 Conference Room	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 10, 2019	n/a	n/a	June 11, 2019	June 11, 2019		1,210.00	1,210.00		935.00	935.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be given to the father of Mr. Fernance Calabazaron	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 11, 2019	June 11, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	For use of service vehicle Toyota Hi-Lux with plate no. SJT 163	FAD	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019	n/a	n/a	June 19, 2019	June 19, 2019		3,700.00	3,700.00		3,700.00	3,700.00									
5021306001	For use of service vehicle with plate number SJT 163	FAD	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019	n/a	n/a	June 19, 2019	June 19, 2019		7,400.00	7,400.00		7,400.00	7,400.00									
5020201002	To be given on Philippine Independence Day	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 12, 2019	June 12, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For use at the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 14, 2019	June 14, 2019		150.00	150.00		150.00	150.00									petty cash
5021306001	Need for replacement for the use of the service vehicle Nissan Urvan w/ plate no. SAA 4730	FAD	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019	n/a	n/a	June 14, 2019	June 14, 2019		2,100.00	2,100.00		2,100.00	2,100.00									
5020201002	To be served during the COFFEE on June 21, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 17, 2019	n/a	n/a	June 21, 2019	June 21, 2019		10,675.00	10,675.00		10,675.00	10,675.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van Rent on June 12-19 to attend the orientation of EODB Law for DILG			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		9,880.00	9,880.00		9,880.00	9,880.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van Rental on June 12, 2019 for travel to Batanes to conduct RPET Evaluation	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		9,880.00	9,880.00		9,880.00	9,880.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	1st Semester Performance Review, June 13, 2019 at LGRRC Conference Hall, Tuguegarao City	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 13, 2019	n/a	n/a	June 13, 2019	June 13, 2019		3,700.00	3,700.00		3,900.00	3,900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	1st Semester Cluster Officers Forum for Effective and Efficient (COFFEE) DILG R2 on June 21, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 14, 2019	n/a	n/a	June 19, 2019	June 19, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van Rental on June 18-20, 2019 for the conduct of M&E of LFPs in Sanchez Mira, Rizal & Sto. Niño, Cagayan	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 20, 2019	n/a		9,880.00	9,880.00		9,880.00	9,880.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	For 2nd Quarter Joint RDC-CVRPOC Meeting on June 19, 2019	ORD		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	RPOC fund	9,880.00	9,880.00		9,880.00	9,880.00									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5020201002	For the accommodation of 2 administrators during the conduct of PQE on June 13, 20190	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 11, 2019	n/a	n/a	June 14, 2019	June 14, 2019		1,470.00	1,470.00		1,470.00	1,470.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be used during the conduct of PQE on June 13, 2019	FAD	Lease (	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 13, 2019	n/a	n/a	June 13, 2019	June 13, 2019		5,000.00	5,000.00		5,000.00	5,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	for 2 administrators during the conduct of PQE on June 13, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 10, 2019	n/a	n/a	June 13, 2019	June 13, 2019		780.00	780.00		780.00	780.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the conduct of LGCDD Interface: Intensified Tracking of Engarements and Results by Firming up Actions and Commitments towards Excellence (regular Meeting cum dialogue on LGCDD PPAs For Regional And Focal Persons and Technical Staff)	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 21, 2019	June 21, 2019		9,750.00	9,750.00		9,750.00	9,750.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For printing of Amarlong, official publication of DILG RO2	ORD	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019	n/a	n/a	April 25, 2019	April 25, 2019		60,000.00	60,000.00		51,000.00	51,000.00									
5021306001	For repair, fabrication and painting of service vehicle Toyota Vios with plate number SAA 4765	FAD	SVP	n/a	n/a	n/a	n/a	June 6, 2019	n/a	n/a	June 6, 2019	n/a	n/a	June 17, 2019	June 17, 2019		8,500.00	8,500.00		8,500.00	8,500.00									
5020201002	to be used for the conduct of Regional Internal Quality Audit Opening Meeting	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 17, 2019	n/a	n/a	June 21, 2019	June 21, 2019		2,975.00	2,975.00		2,975.00	2,975.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be used in the unveiling of the glass marker for ISO Certification	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 3, 2019	n/a	n/a	June 25, 2019	June 25, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	for the conduct of BDCP ROC Meeting on June 27, 2019	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 21, 2019	n/a	n/a	June 27, 2019	June 27, 2019		1,275.00	1,275.00		1,275.00	1,275.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be used during the CFCR-PMO orientation for admin policies & retooling with RPMIs on June 24-28, 2019	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 11, 2019	n/a	n/a	June 28, 2019	June 28, 2019		9,360.00	9,360.00		9,360.00	9,360.00									Regular Procurement (included on EPA with contract from January - June 2019)
5021306001	For replacement of parts and labor for s	FAD	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019	n/a	n/a	June 19, 2019	June 19, 2019		2,902.00	2,902.00		2,902.00	2,902.00									
5020201002	To be served during the unveiling of the ISO Glassmarker in align to QMS on June 26, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 24, 2019	n/a	n/a	June 26, 2019	June 26, 2019		850.00	850.00		850.00	850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the guest Auditor from AJA Registrars during the unveiling of the ISO glassmarker in align to QMS on June 26, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 26, 2019	June 26, 2019		800.00	800.00		800.00	800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Comprehensive Social Benefits Program (CSBP) Turnover and 2nd Quarter Meeting	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 24, 2019	n/a	n/a	n/a	June 27, 2019		9,150.00	9,150.00		9,150.00	9,150.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	Local Development Council Capacity Building Component I and II	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 3, 2019	n/a	n/a	June 24, 2019	June 24, 2019	LGA	3,000.00	3,000.00		1,275.00	1,275.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	FY 2019 Planning Conference: Re-Alignment for 2nd Semester July 1, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 24, 2019	n/a	n/a	July 1, 2019	July 1, 2019		11,200.00	11,200.00		8,540.00	8,540.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	EXECOM Meeting on July 1, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 26, 2019	n/a	n/a	July 1, 2019	July 1, 2019		2,125.00	2,125.00		2,125.00	2,125.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	2019 Nutrition Month Celebration	LGMED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 27, 2019	n/a	n/a	June 27, 2019	June 27, 2019		900.00	900.00		900.00	900.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	To be served during the Regional Consultation for the Implementation of End Local Communist Armed Conflict (ELCAC) Program on June 18, 2019	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 17, 2019	n/a	n/a	June 26, 2019	June 26, 2019		15,600.00	15,600.00		15,600.00	15,600.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For use during the unveiling of the ISO Glassmarker in align to QMS on June 26, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 26, 2019	n/a	n/a	June 26, 2019	June 26, 2019		850.00	850.00		850.00	850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020201002	For the Support of National Disaster Resilience Month	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 28, 2019	n/a	n/a	June 28, 2019	June 28, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	For the conduct of Planning Conference on the Dangyaw on July 3, 2019 at DILG Conference Hall For Dagyaw Preparation	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 28, 2019	n/a	n/a	July 3, 2019	July 3, 2019		1,000.00	1,000.00		1,000.00	1,000.00									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati	Post Qual	Delivery/ Completion	
5020101000	For the conduct of Planning Conference on the Dangyaw on July 4, 2019 at DILG Conference Hall For Dagyaw Preparation	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 28, 2019	n/a	n/a	July 4, 2019	July 4, 2019		11,250.00	11,250.00		11,250.00	11,250.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Mobility services to attend documentation on FY 2017 CMGP completed Projects	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 4, 2019		18,500.00	18,500.00		18,500.00	18,500.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Mobility services to attend documentation on FY 2017 CMGP completed Projects	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		18,500.00	18,500.00		18,500.00	18,500.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van rental for the PGRR Compliance Monitoring	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		9,000.00	9,000.00		9,000.00	9,000.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van rental to conduct monitoring and evaluation of LFPs			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,850.00	2,850.00		2,850.00	2,850.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van rental to attend Orientation on the E-clip Information System	ORD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		36,400.00	36,400.00		36,400.00	36,400.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van rental to attend LGOO II Center Training	LGCDD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		15,600.00	15,600.00		15,600.00	15,600.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van rental fto monitor AM and ADM	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		14,800.00	14,800.00		14,800.00	14,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020101000	Van rental fto monitor AM and ADM	RPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		14,800.00	14,800.00		14,800.00	14,800.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020401000	Purified water for April 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,970.00	2,970.00		2,970.00	2,970.00									Regular Procurement (included on EPA with contract from January - June 2019)
50201010	Van rental to conduct of Regional Summit on Disaster Preparedness	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,700.00	3,700.00		3,700.00	3,700.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020401000	Purified water for March 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,540.00	3,540.00		3,540.00	3,540.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020401000	Purified water for January 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,223.00	2,223.00		2,223.00	2,223.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020401000	Purified water for April 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,821.50	2,821.50		2,821.50	2,821.50									Regular Procurement (included on EPA with contract from January - June 2019)
5020401000	Purified water for May 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,479.50	2,479.50		2,479.50	2,479.50									Regular Procurement (included on EPA with contract from January - June 2019)
5020202000	Telephone bill for May 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		27,610.22	27,610.22		27,610.22	27,610.22									Regular Procurement (included on EPA with contract from January - June 2019)
5020202000	Telephone bill for February 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		27,155.81	27,155.81		27,155.81	27,155.81									
5020401000	Water bill for April 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,572.85	2,572.85		2,572.85	2,572.85									Sole Distributor
5020401000	Water bill for January 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,538.97	2,538.97		2,538.97	2,538.97									Sole Distributor
5020401000	Water bill for February 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,607.38	3,607.38		3,607.38	3,607.38									Sole Distributor
5020401000	Water bill for March 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,128.60	3,128.60		3,128.60	3,128.60									Sole Distributor
5020401000	Water bill for May 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,479.50	2,479.50		2,479.50	2,479.50									Sole Distributor
5029907000	Newspaper for March 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,294.00	3,294.00		3,294.00	3,294.00									
5029907000	Newspaper for April 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		2,916.00	2,916.00		2,916.00	2,916.00									
5029907000	Newspaper forJanuary 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,402.00	3,402.00		3,402.00	3,402.00									
5020402000	Newspaper for May 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,294.00	3,294.00		3,294.00	3,294.00									
5020402000	Electricity for May	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		104,514.02	104,514.02		104,514.02	104,514.02									Sole Distributor
5020402000	Electricity for april	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		99,027.83	99,027.83		99,027.83	99,027.83									Sole Distributor
5020402000	Electricity for January	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		3,402.00	3,402.00		55,087.66	55,087.66									Sole Distributor
5020402000	Electricity for February	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		69,212.85	69,212.85		69,212.85	69,212.85									Sole Distributor
5020402000	Electricity for March	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		70,348.29	70,348.29		70,348.29	70,348.29									Sole Distributor
5020402000	Electricity for June	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		110,897.05	110,897.05		110,897.05	110,897.05									Sole Distributor
5021203000	Security services for April 1-15	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		25,133.54	25,133.54		25,133.54	25,133.54									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for April 16 to end of month	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
5021203000	Security services on May 1-15	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services on May 16 to end of month	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		25,133.54	25,133.54		25,133.54	25,133.54									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for march 16-31	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		25,133.54	25,133.54		25,133.54	25,133.54									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for march 1-15	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for January 16-31	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for January 1-15	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for February 16-28	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for February 1-15	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)
5021203000	Security services for June 1-15	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		24,975.33	24,975.33		24,975.33	24,975.33									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	Fuel expense for January 11-27, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		27,479.13	27,479.13		27,479.13	27,479.13									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	Fuel from Feb 10-14, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		41,932.15	41,932.15		41,932.15	41,932.15									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	Fuel from Feb 2-28, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		15,665.00	15,665.00		15,665.00	15,665.00									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	Fuel from March 26-30	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		12,946.08	12,946.08		12,946.08	12,946.08									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	Fuel from May 1-29	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		40,888.60	40,888.60		40,888.60	40,888.60									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	Fuel from April 1-30	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		28,835.95	28,835.95		28,835.95	28,835.95									Regular Procurement (included on EPA with contract from January - June 2019)
5020309000	Fuel from March 4-14, 2019	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		19,518.00	19,518.00		19,518.00	19,518.00									Regular Procurement (included on EPA with contract from January - June 2019)
															Total Alloted Budget of Procurement Activities		7,683,370.26													
															Total Contract Price of Procurement Actitvites Conducted		6,928,969.43													
															Total Savings (Total Alloted Budget - Total Contract Price)		754,400.83													
ON-GOING PROCUREMENT ACTIVITIES																														
	For faster and stable internet connection in support to the DILG R2 Operations	ISTMU	SVP														50,000.00	50,000.00		0.00										
	Laptop Adapter for RPMO	RPMO	Shoppi	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019						4,000.00	4,000.00		2,645.00	2,645.00									
	For use of the Office of the COA	FAD	SVP														22,300.00	22,300.00		0.00										
	To be used for the reproduction of ID of Regional Office's employees	FAD	Shopping														4,600.00	4,600.00		0.00										
	Construction of Fire Exit (Phase I)	RPMO	SVP	June 28, 2019	June 26, 2019												571,859.53	571,859.53		0.00										
	Materials to be used in the Improvement of Water tank and Extended pipe laying	RPMO	SVP													0284	40,458.00	40,458.00		0.00										
	Labor cost for Improvement of Water Tank and Extended pipe laying	RPMO	SVP													0284	15,000.00	15,000.00		0.00										
	To be used in the conduct of DRDIGS roll-out of the Anti-Illegal Drugs Information System (AIDIS) on July 15-19, 2019	ISTMU	SVP	n/a	June 28, 2019												200,300.00	200,300.00		0.00										
	Wooden Office Table and Wooden Bed for ARDs use	ORD	SVP														0.00	0.00		0.00										
	2 SM Battery for Toyota Innova SLC 900	FAD	SVP	n/a	n/a	n/a	n/a	July 8, 2019	n/a	n/a	July 10, 2019						0.00	0.00		0.00										
	1 pc alternator for the use of Isuzu Fuego	FAD	SVP	n/a	n/a	n/a	n/a										0.00	0.00		0.00										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procu	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/P.O.	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the
	To supply labor and materials for the Anti-Termite Services of RO2	FAD	SVP	n/a	February 19, 2019	n/a	n/a										175,000.00	175,000.00		0.00										
	Labor of Electrical Engineer for the preparation of the electrical works of the Phase I- Annex Buildng	FAD	SVP	n/a	n/a	n/a	n/a	May 3, 2019	n/a	n/a	May 6, 2019						28,000.00	28,000.00		27,000.00	27,000.00									
	IT Supplies for the upgrade and replacement of parts of MITHI ICT	ISTMU	SVP	n/a	June 7, 2019												90,000.00	90,000.00		0.00										
	to supply labor and materials of the following for the service vehicle Isuzu MUX SAA 4803	FAD	SVP	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019						6,252.00	6,252.00		6,252.00	6,252.00									
	For the use of service vehicle Toyota Vios with plate no SAA 4765	FAD	SVP	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019						5,150.00	5,150.00		5,150.00	5,150.00									
	For the use of service vehicle Isuzu Fuego with plate number SFT 720	FAD	SVP	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019						39,580.00	39,580.00		39,580.00	39,580.00									
	Panel Door for Annex Building	RPMO	SVP														13,000.00	13,000.00		0.00										
	Printer		SVP														0.00	0.00		0.00										
	AC Adapter for Epson DS-530 Scanner for LGMED use	ORD	SVP	n/a	n/a	n/a	n/a	May 19, 2019	n/a	n/a	May 19, 2019						26,000.00	26,000.00		26,000.00	26,000.00									
	For use of the Regional Director and the Assistant Regional Directors bedroom	FAD	SVP														0.00	0.00		0.00										
	Window Glass for the replacement of Broken Window Glasses of the Regional Office	FAD/GSS	SVP	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019						2,570.00	2,570.00		2,570.00	2,570.00									
	Brochure MagaziNe Rack and Framing of Poster	ORD															0.00	0.00		0.00										
	Repair of DILG R2 Building (Spandrel and Window Canopy)	RPMO	SVP	n/a	n/a	n/a	n/a	June 18, 2019	n/a	n/a	June 18, 2019						177,887.45	177,887.45		177,887.45	177,887.45									
	For replacement of borken window glass at the Regional Office	FAD	SVP	n/a	n/a	n/a	n/a	May 24, 2019	n/a	n/a	May 24, 2019						2,570.00	2,570.00		2,570.00	2,570.00									
	For 3rd Quarter Regular supplies	FAD	Shoppin	n/a	n/a	n/a	n/a	July 8, 2019	n/a	n/a	6/7/2019 7-10-19						96,782.35	96,782.35		96,782.35	96,782.35									
	To be used at the Regional Office	FAD	SVP														0.00	0.00		0.00										
	To be used at the Regional Office	FAD	Shopping														0.00	0.00		0.00										
	For use of the Assistant Regional Director	FAD	Shopping														0.00	0.00		0.00										
	LGMED Compliance Monitoring board, to be used in tracking LGU PPA Compliance	LGMED	SVP														0.00	0.00		0.00										
	To be used in the conduct of DRDIGS roll-out of the Ant-Illegal Drugs Information System (AIDIS) on July 15-19, 2019	ISTMU	SVP	n/a	n/a	n/a	n/a	June 27, 2019	n/a	n/a	June 27, 2029						9,357.15	9,357.15		9,357.15	9,357.15									
	the conduct of DRDIGS roll-out of the Anti-Illegal Drugs Information System (AIDIS) on July 15-19, 2019	ISTMU	shopping					July 8, 2019			6/28/2019 7-10-19						31,960.00	31,960.00		31,960.00	31,960.00									
	To be used in the conduct of DRDIGS roll-out of the Ant-Illegal Drugs Information System (AIDIS) on July 15-19, 2019	ISTMU	SVP														0.00	0.00		0.00										
	For the General Services Section's use	FAD	Shopping														0.00	0.00		0.00										
	For use of the grass cutter	FAD	SVP														0.00	0.00		0.00										
	For RD and ARDs use	FAD	SVP														0.00	0.00		0.00										
	2 pc exterior 205-65 replacement		SVP														0.00	0.00		0.00										
	For Local Developmet Council Capacity Building Program:Strengthening the Local Planning Structure; July 30-31, 2019	LGCDD	Shopping					July 8, 2019			6/28/2019 7-10-19					LGA	36,694.44	36,694.44		36,694.44	36,694.44									
	Reproduction and binding of training Component I & II		SVP														0.00	0.00		0.00										
	Local Development Council Capacity Building Program: Strengthening the Local Planning Structure (Component II)	LGCDD	SVP		June 28, 2019												0.00	0.00		0.00										
	Conduct of Consultation Workshop on the Prioritisation of Capability Development Activities for July-December 2018 Based on the PGRRs submitted by the 5 provinces	RPMO	SVP		June 28, 2019												0.00	0.00		0.00										
	Materials for the Rehabilitation of the LGRRC	RPMO	SVP													Regular Tr	0.00	0.00		0.00										
	Whiteboard with stand for FAD Personnel Section	FAD	SVP	n/a	n/a	n/a	n/a		n/a	n/a	March 13, 2019						8,800.00	8,800.00		8,800.00	8,800.00									
	Documentation of completed 2017 CMGP Projects	RPMO	SVP	n/a	January 15, 2019	n/a	n/a		n/a	n/a						638, 471	205,000.00	205,000.00		205,000.00	205,000.00									
	Pressure washer for use of service vehicles	FAD															0.00	0.00		0.00										
	For the framing of the ISO Certificate of the Regional Office in compliance to QMS	FAD	SVP														0.00	0.00		0.00										
	Carpentry works for Cabinet for Rehabilitation of LGRRC	FAD	SVP	n/a	May 7, 2019												73,998.75	73,998.75		0.00										
	For use in the LGCDD	LGCDD	SVP														8,000.00	8,000.00		0.00										

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	Dashcam for MUX SAA 4803	FAD	SVP														0.00	0.00		0.00										
	IT Supplies for the upgrade and replacement of parts of MITHI ICT equipment	LGMED	SVP														1,500.00	1,500.00		1,500.00	1,500.00									
	Printing documents & materials needed in the monitoring & evaluation of LFP's in the 3 section of RPMO	RPMO	SVP														14,999.00	14,999.00		0.00										
	Lease for training venue for the conduct of SDG Seminar for Region 02 on June 20,2019	ORD	SVP	n/a	January 5, 2019	n/a	n/a	n/a	n/a	n/a		n/a	n/a	June 20, 2019	June 20, 2019		102,000.00	102,000.00		0.00										
5020201002	Supplies for Stage 1 RPET Briefing Conference for Search for Best AM Project Implementary CY 2018 on MAY 3, 2019	RPMO	Shopping	n/a	n/a	n/a	n/a	April 28, 2019	n/a	n/a	April 28, 2019	n/a	n/a				3,000.00	3,000.00		773.36	773.36									

Prepared by:

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