

<<DILG Region 2>> Procurement Monitoring Report for 2nd Semester 2023

Code (FAP)	Procurement Project	PMO/End User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Deliverables					Remarks		
					Pre-Proc Conference	Ade/Past of Bid	Pre-Bid Cost	Eligibility Check	Bid/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Finalization	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE2	CO3	List of Involved Observers	Pre-Bid Costs	Eligibility Checks	Bids/Opn of Bids	Bid Evaluation		Post Qual	Delivery/Completion
CONTRACTED PROCUREMENT ACTIVITIES																																
5-02-13-000-01	Labor and Materials for vehicle vehicles (min. MVA model 2016 with plate number 5AA-4502)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-27	21-Jun-23	22-Jun-21	N/A	22-Jun-23		3,810.00	3,810.00	-	3,810.00	3,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-06-04-010-09	Vehicle Equipment for Upgrading of LTTO Operations Center and its Facilities(18)	USCDO	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		274,388.00	274,388.00	0.00	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5-06-04-010-01	Furniture for Upgrading of LTTO Operations Center and its Facilities(18)	USCDO	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	June 21, 2023	June 21, 2023	June 21, 2023	N/A	June 21, 2023	17-Jul-27	17-Jul-23	August 15, 2023	October 9, 2023	October 9, 2023		276,499.00	276,499.00	343,600.00	343,600.00	-	COA	N/A	18-Jun-23	18-Jun-23	18-Jun-23	N/A	N/A	Completed	
5-02-09-000-08	Materials for the use of generator set at CDO Regional Office (0171)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		46,040.00	46,040.00	0.00	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5-06-04-000-11	Software License for the Implementation of eFMS and BRUOST System(30)	ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	August 29, 2023	August 29, 2023	August 29, 2023	N/A	August 29, 2023	August 30, 2023	August 16, 2023	September 4, 2023	September 7, 2023	N/A		119,998.00	119,998.00	105,100.00	105,100.00	-0.00	COA	N/A	18-Aug-23	18-Aug-23	18-Aug-23	N/A	N/A	Completed	
5-06-04-000-02	ICT Equipment Set for the Implementation of eFMS and BRUOST System(30)	ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	September 13, 2023	September 13, 2023	September 15, 2023	N/A	September 15, 2023	September 18, 2023	September 16, 2023	September 21, 2023	September 21, 2023	September 21, 2023		64,896.00		64,799.00	64,700.00	64,100.00	COA	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	Completed	
5-06-04-010-03	3-seaters sofa for emergency meeting(242)	LOM&D	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	10-Jul-27	22-Jul-27	22-Jul-23	18-Jul-23	09-Aug-23	09-Aug-23		22,000.00	22,000.00	13,000.00	13,000.00	-	COA	N/A	09-Jul-23	09-Jul-23	09-Jul-23	N/A	N/A	Completed	
5-02-09-000-05	Labor and Materials including delivery of conference table to be used for various meetings at SO Annex Building Conference Hall(242)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	10-Jul-23	11-Jul-23	11-Jul-21	July 13, 2023	August 23, 2023	August 23, 2023		337,400.00		337,400.00		337,400.00	COA	N/A	09-Jul-23	09-Jul-23	09-Jul-23	N/A	N/A	Completed	
5-02-02-010-02	Tables and Materials for the conduct of Regional COCRA Panel Meeting on July 18, 2023(242)	USCDO	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	10-Jul-23	11-Jul-23	11-Jul-21	July 16, 2023	July 26, 2023	July 26, 2023		2,700.00	2,700.00	2,110.00	2,110.00	-	COA	N/A	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	N/A	Completed	
		USCDO	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	10-Jul-23	11-Jul-23	11-Jul-21	July 16, 2023	July 26, 2023	July 26, 2023		0.00		800.00	800.00	-	COA	N/A	19-Jul-23	19-Jul-23	19-Jul-23	19-Jul-23	N/A	Completed	
5-02-02-010-03	Seeds for the conduct of EndUser Trial Run on July 11, 2023 and COCRA Panel Meeting on July 18, 2023(242)	USCDO	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00		0.00	N/A	-	COA	N/A	09-Jul-23	09-Jul-23	09-Jul-23	N/A	N/A	Failed under Section 15.1 (b)	
5-02-02-010-04	Meals and Accommodation of participants in the conduct of Regional COCRA Panel Meeting on July 18, 2023(242)	USCDO	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00		0.00	-	-	COA	N/A	19-Jul-23	19-Jul-23	19-Jul-23	N/A	N/A	Failed under Section 15.1 (b)	
5-02-09-000-06	Conference Chair to be used for various meetings at SO Annex Building Conference Hall(242)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 17, 2023	July 17, 2023	July 17, 2023	N/A	July 17, 2023	July 18, 2023	July 18, 2023	August 14, 2023	September 8, 2023	September 8, 2023		196,000.00		196,000.00		196,000.00	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed	
5-06-04-010-02	Regulator for the conduct of Capacity Development Program for CDO in Local Baitan on July-August(242)	LOM&D	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	10-Jul-23	11-Jul-23	11-Jul-21	July 16, 2023	August 9, 2023	August 9, 2023		13,610.00	13,610.00	6,685.00	6,684.00	-	COA	N/A	09-Jul-23	09-Jul-23	09-Jul-23	N/A	N/A	Completed	
		LOM&D	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 10, 2023	N/A	10-Jul-23	11-Jul-23	11-Jul-21	July 16, 2023	August 9, 2023	August 9, 2023		0.00		3,880.00	3,880.00	-	N/A	N/A	09-Jul-23	09-Jul-23	09-Jul-23	N/A	N/A	Completed	
5-02-130-010-01	Labor and Materials for vehicle vehicles (min. MVA model 2016 with plate number 5AA-4502) (242)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 21, 2023	June 21, 2023	July 5, 2023	July 5, 2023	July 5, 2023		3,810.00	3,810.00		3,810.00	3,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-13-000-01	Seating and Materials for the use of service vehicle (min. MVA model 2016 with plate no. 5AA-4732) (242)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5-06-04-010-02	Meals and Drinks to be served during the RBC Meeting on July 6, 2023(242)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-27	09-Jul-23	09-Jul-23	09-Jul-23	09-Jul-23		6,210.00	6,200.00	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-02-010-05	Meals and Drinks for the conduct of CDO Orientation for the first year meeting of SOF Projects on July 18, 2023(242)	ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18,710.00	18,710.00	0.00	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5-02-02-010-03	Materials for the Replacement of Broken Lights at CDO Building Regional Office (01333)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8,800.00	8,800.00	0.00	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5-02-09-010-01	60-PC ICT Equipment for use in the Regional Office(242)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		182,000.00	182,000.00	0.00	N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
5-02-05-010-06	Procurement of Licensed User for the Department of the Interior and Local Government (DILG) for the month of July-December (2023)	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		106,000.00	106,000.00	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-02-010-08	Meals and Drinks to be served during the RBC Meeting on July 6, 2023(242)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-27	N/A	09-Jul-23	09-Jul-23	09-Jul-23		6,850.00	6,850.00	5,850.00	5,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-130-010-02	Labor and Materials for the use of vehicle vehicle (min. MVA model 2016 with plate no. 5AA-4730) (242)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	August 14, 2023	August 14, 2023	August 14, 2023	N/A	August 14, 2023	17-Aug-23	17-Aug-21	17-Aug-23	24-Aug-23	24-Aug-23		215,000.00	215,000.00	232,000.00	232,000.00	-	COA	N/A	08-Aug-23	08-Aug-23	08-Aug-23	N/A	N/A	Completed	
5-06-130-010-01	Labor and Materials for vehicle vehicles (min. MVA model 2016 with plate number 5AA-4602)(242)	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-27	08-Jul-23	07-Jul-23	07-Jul-23	07-Jul-23		7,490.00	7,490.00	7,490.00	7,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-130-010-01	Labor and Materials for the Anti-Terrorism Device for the SOF team regional office building BANGAG and golden Tag ARMY (242)	FAD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	June 16, 2023	July 18, 2023	July 18, 2023	N/A	July 18, 2023	04-Aug-23	11-Aug-23	21-Aug-23	30-Aug-23	30-Aug-23		137,000.00	137,000.00	132,000.00	132,000.00	-	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed	
5-02-02-010-02	Meals and Accommodation for the conduct of Capacity Development Program for CDO in Local Social Baitan on August 14, 2023(242)	LOM&D	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 18, 2023	July 18, 2023	July 18, 2023	N/A	July 18, 2023	July 19, 2023	July 19, 2023	August 7, 2023	August 7, 2023		194,000.00	194,000.00	174,700.00	174,700.00	-	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed		
5-02-090-010-01	This Baitan to be used as Transmission Service of the CDO (A) Appraisal on July 6-8, 2023(242)	USCDO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jul-27	N/A	07-Jul-23	July 6-8, 2023	N/A		8,900.00	8,900.00	8,900.00	8,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-090-010-02	Seating to be used in the CDO-MS (00000000)	ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 17, 2023	July 17, 2023	July 17, 2023	N/A	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023		14,854.00	14,854.00	14,854.00	14,854.00	-	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed		
		ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 17, 2023	July 17, 2023	July 17, 2023	N/A	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023	August 5, 2023	August 10, 2023		0.00		1,680.00	1,680.00	-	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed	
		ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 17, 2023	July 17, 2023	July 17, 2023	N/A	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023	August 5, 2023	August 10, 2023		0.00		5,360.00	5,360.00	-	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed	
		ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 17, 2023	July 17, 2023	July 17, 2023	N/A	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023		0.00		1,715.00	1,715.00	-	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed	
3000010-06	ICT Equipment and Furniture to be used for the RBC(242)	ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	September 15, 2023	September 15, 2023	September 15, 2023	N/A	September 15, 2023	19-Sep-23	19-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23		26,820.00	26,820.00	31,844.00	31,844.00	-	COA	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	Completed	
		ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	September 15, 2023	September 15, 2023	September 15, 2023	N/A	September 15, 2023	19-Sep-23	19-Sep-23	21-Sep-23	29-Sep-23	29-Sep-23		0.00		30,820.00	30,820.00	-	COA	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	Completed	
5-02-130-010-01	Meals and Drinks for the conduct of Regional Management Coordinating Committee (RMCC) Meeting on July 17, 2023 at CDO-MS (00000000)	ORD	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 17, 2023	July 17, 2023	July 17, 2023	N/A	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023	July 17, 2023		11,700.00		11,700.00		11,700.00	COA	N/A	17-Jul-23	17-Jul-23	17-Jul-23	N/A	N/A	Completed		
5-02-020-010-01	60-PC ICT Equipment for LTTO Operations Center and its Facilities(242)	USCDO	No	RF-03.0 - Small Value Procurement	N/A	N/A	N/A	July 24, 2023	July 24, 2023	July 24, 2023	N/A	N/A	July 27, 2023	July 27, 2023	August 8, 2023	September 25, 2023	September 25, 2023		854,772.00	854,772.00	127,300.00	127,300.00	-	COA	N/A	20-Jul-23	20-Jul-23	20-Jul-23	N/A	N/A	Completed	

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5-02-203-10-01	Meals and Snacks for the conduct of the Regional Emergency Team in the Regional Office on August 14, September 14 & September 28, 2023	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2023	August 16, 2023	August 22, 2023	September 14, 2023	September 14, 2023	28,700.00	29,700.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5-02-203-10-02	Meals and Accommodation for the construction to the implementation of inspection of projects funded under Local Government support fund subject to the Emergency Development program (ESAF-EDP) for construction of locally funded projects (LFP) (Coffee table tent on August 10 September 1, 2023)	ORD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	August 14, 2023	August 14, 2023	August 14, 2023	N/A	August 14, 2023	21-Aug-23	21-Aug-23	August 23, 2023	August 11-September 1, 2023	August 11-September 1, 2023	140,300.00	143,900.00	131,370.00	113,700.00	COA	N/A	08-Aug-23	08-Aug-23	08-Aug-23	N/A	N/A	Completed	
5-02-203-10-03	Meals and Snacks for the repair of the roof of the office of the Regional Director	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	September 5, 2023	September 5, 2023	September 5, 2023	N/A	N/A	N/A	N/A	N/A	N/A	2,728.00	3,219.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 15.3 (b)		
5-02-203-10-04	Meals and Snacks for the members of the Emergency Team in the Regional Office for August 17, 2023	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	August 14, 2023	August 14, 2023	August 14, 2023	N/A	August 14, 2023	August 14, 2023	August 14, 2023	August 17, 2023	August 17, 2023	August 17, 2023	5,430.00	5,490.00	3,900.00	5,850.00	COA	N/A	08-Aug-23	08-Aug-23	08-Aug-23	N/A	N/A	Completed	
5-02-203-10-05	Meals and Accommodation for the conduct of Assessment in the ESDI Sanitation Program on August 18-20, 2023	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	August 14, 2023	August 14, 2023	August 14, 2023	N/A	August 14, 2023	August 15, 2023	August 15, 2023	August 15, 2023	August 18, 2023	August 18, 2023	18,000.00	18,000.00	7,900.00	7,950.00	COA	N/A	08-Aug-23	08-Aug-23	08-Aug-23	N/A	N/A	Completed	
5-02-203-10-06	Meals and Snacks to be served during the ESDI/EDP Meeting on August 11, 2023 at DLO (Coffee table tent)	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	August 9, 2023	August 16, 2023	August 11, 2023	August 11, 2023	3,300.00	3,390.00	3,200.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-07	Meals and Snacks to be served during the ES Meeting on August 30, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 9, 2023	August 9, 2023	August 9, 2023	August 10, 2023	August 10, 2023	7,700.00	7,800.00	7,500.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-08	Snacks to be served during the First Meeting on August 14, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	August 11, 2023	August 14, 2023	August 14, 2023	3,300.00	3,345.00	3,300.00	3,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-09	Materials for the maintenance of service vehicle Toyota Hilux 1.7 160 Model 2010	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	September 5, 2023	September 5, 2023	September 5, 2023	N/A	September 5, 2023	September 6, 2023	September 6, 2023	September 22, 2023	September 22, 2023	September 22, 2023	25,600.00	25,600.00	25,000.00	25,000.00	COA	N/A	04-Sep-23	04-Sep-23	04-Sep-23	N/A	N/A	Completed	
5-02-203-10-10	Fuel and Lubricant for August 18-21, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 31, 2023	N/A	14,418.24	14,418.24	14,418.24	14,418.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-203-10-11	Occupancy fee for the implementation of first party monitoring of LOR-REOP Projects	ORD	No	Competitive Bidding	N/A	September 22, 2023	October 2, 2023	October 15, 2023	October 28, 2023	October 28, 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5.00	5.00	N/A	N/A	COA	October 9, 2023	October 9, 2023	October 9, 2023	October 9, 2023	N/A	N/A	Failed under Section 15.3 (b)	
5-02-203-10-12	Occupancy Service for the implementation of first party monitoring of LOR-REOP Projects	ORD	No	NP-32.11 REOP Procurement	N/A	N/A	N/A	November 14, 2023	November 14, 2023	November 14, 2023	November 14, 2023	November 14, 2023	17-Nov-23	23-Nov-23	22-Nov-23	30-Dec-23	30-Dec-23	300,000.00	300,000.00	496,600.00	496,600.00	COA	N/A	November 15, 2023	November 15, 2023	November 15, 2023	16-Nov-23	N/A	Completed	
5-02-203-10-13	LED Panel Light for the replacement of Street Light of DLO Building Regional Office 02	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	September 5, 2023	September 5, 2023	September 5, 2023	N/A	September 5, 2023	September 6, 2023	September 6, 2023	September 11, 2023	September 11, 2023	September 11, 2023	5,100.00	5,190.00	2,800.00	2,800.00	COA	N/A	September 6, 2023	September 6, 2023	September 6, 2023	N/A	N/A	Completed	
5-02-203-10-14	Meals and Snacks for the conduct of Executive Committee Meeting on August 17, 2023	ORD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	August 16, 2023	August 17, 2023	August 17, 2023	6,500.00	6,590.00	6,500.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-15	Transportation for the construction to the implementation of inspection of projects funded under Local Government support fund subject to the Emergency Development program (ESAF-EDP) for construction of locally funded projects (LFP) (Coffee table tent)	ORD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	August 16, 2023	August 20, 2023	August 16, 2023	N/A	August 16, 2023	August 30, 2023	August 30, 2023	August 30, 2023	August 30, 2023	August 30, 2023	1,200.00	1,280.00	1,130.00	1,130.00	COA	N/A	August 16, 2023	August 18, 2023	August 18, 2023	N/A	N/A	Completed	
5-02-203-10-16	One Month for the first inspection of 4 of 2022 REOP Projects in the Area, Capras on August 17, 2023	ORD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,114.00	2,195.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
5-02-203-10-17	Meals and Snacks to be served during the conduct of ESD and REOP for delivery of applications on August 18, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	August 16, 2023	August 16, 2023	August 16, 2023	3,800.00	3,850.00	3,800.00	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-18	Labor and materials for service vehicle Toyota Hilux with emergency vehicle SA-3075 Model 2012	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,380.00	6,380.00	6,380.00	6,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Canceled	
5-02-203-10-19	Parts needed for the repair of tractor machine	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	August 26, 2023	September 6, 2023	September 6, 2023	2,156.00	2,196.00	6,376.00	6,376.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-20	Meals and Snacks for the conduct of Regional Inter-Agency Committee on Anti-Corruption (RACAC) Advisory Cluster 3rd Cluster Meeting on September 6, 2023 in the Regional Office	LEGED	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	September 5, 2023	September 5, 2023	September 5, 2023	N/A	September 5, 2023	September 6, 2023	September 6, 2023	September 7, 2023	September 8, 2023	September 8, 2023	20,000.00	20,000.00	18,750.00	18,750.00	COA	N/A	N/A	4-Sep-23	4-Sep-23	4-Sep-23	N/A	N/A	Completed
5-02-203-10-21	Supplies for the conduct of RACAC activities for 2023	LEGED	No	Shipping 32.100 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	September 15, 2023	September 15, 2023	September 15, 2023	N/A	September 15, 2023	September 16, 2023	September 16, 2023	September 21, 2023	September 29, 2023	September 29, 2023	11,600.00	11,300.00	1,300.00	3,570.00	COA	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	Completed	
5-02-203-10-22	Supplies for the conduct of RACAC activities for 2023	LEGED	No	Shipping 32.100 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	September 15, 2023	September 15, 2023	September 15, 2023	N/A	September 15, 2023	September 16, 2023	September 16, 2023	September 22, 2023	November 15, 2023	November 15, 2023	5.00	6,117.00	6,117.00	6,117.00	COA	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	Completed	
5-02-203-10-23	Supplies for the conduct of RACAC activities for 2023	LEGED	No	Shipping 32.100 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	September 15, 2023	September 15, 2023	September 15, 2023	N/A	September 15, 2023	September 16, 2023	September 16, 2023	September 22, 2023	September 29, 2023	September 29, 2023	5.00	2,880.00	2,880.00	2,880.00	COA	N/A	08-Sep-23	08-Sep-23	08-Sep-23	N/A	N/A	Completed	
5-02-203-10-24	Reconditioning, cleaning, and changing of parts, and general cleaning of Accounting Unit in the Regional Office	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	August 25, 2023	August 25, 2023	August 25, 2023	N/A	August 25, 2023	August 24, 2023	August 24, 2023	August 31, 2023	August 31, 2023	August 31, 2023	31,000.00	32,000.00	29,500.00	29,500.00	COA	N/A	18-Aug-23	18-Aug-23	18-Aug-23	N/A	N/A	Completed	
5-02-203-10-25	Mineral Microphone for use at the 2023-2023 Conference Hall	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	September 5, 2023	September 5, 2023	September 5, 2023	N/A	September 5, 2023	September 6, 2023	September 6, 2023	September 9, 2023	September 11, 2023	September 11, 2023	11,000.00	11,000.00	10,200.00	10,200.00	COA	N/A	4-Sep-23	4-Sep-23	4-Sep-23	N/A	N/A	Completed	
5-02-203-10-26	Labor and Materials for service vehicle Toyota Hilux model 2023 with plate number 34-1973	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 21, 2023	August 21, 2023	04-Sep-23	04-Sep-23	04-Sep-23	4,550.00	4,580.00	4,580.00	4,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-27	Two Battery for service vehicle Toyota Hilux model 2023 with plate number 34-1973	FAD	No	NP-32.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 10, 2023	October 11, 2023	November 21, 2023	November 21, 2023	November 21, 2023	7,800.00	7,880.00	7,880.00	7,880.00	COA	N/A	29-Oct-23	29-Oct-23	29-Oct-23	N/A	N/A	Completed	
5-02-203-10-28	Meals and Snacks to be served during the ESD/EDP on September 1, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	August 30, 2023	August 30, 2023	September 1, 2023	September 1, 2023	6,500.00	6,590.00	6,500.00	6,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-29	Meals and Snacks to be served during the ESD/EDP Meeting on September 4, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 30, 2023	August 30, 2023	August 30, 2023	September 4, 2023	September 4, 2023	6,500.00	6,590.00	6,500.00	6,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-203-10-30	Fuel and Lubricant for September 1-15, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	N/A	57,561.49	57,561.49	57,561.49	57,561.49	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-203-10-31	Meals and Snacks for the members of the LEGED 3rd Cluster Meeting on September 15, 2023	FAD	No	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 4, 2023	September 4, 2023	September 6, 2023	September 15, 2023	September 15, 2023	17,500.00	17,500.00	16,250.00	16,250.00</									

5-02-010-10-01	Supplies for the monitoring and evaluation of locally funded projects	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 11, 2023	October 11, 2023	October 16, 2023	October 19, 2023	October 19, 2023	32,718.50	32,739.99	1,823.49	1,823.08	COA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	Completed		
		ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 11, 2023	October 11, 2023	October 18, 2023	November 7, 2023	November 7, 2023	9.18	3,221.09	3,221.08		COA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	Completed		
		ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 11, 2023	October 11, 2023	October 18, 2023	October 17, 2023	October 18, 2023	9.08	13,794.99	13,794.99		COA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	Completed		
5-02-010-10-02	ice cooler for regular supply	FAD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 11, 2023	October 11, 2023	October 18, 2023	November 7, 2023	November 7, 2023	83,330.00	85,235.99	81,998.99	81,769.20	COA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	Completed		
		FA	No	HP-53.9 Agency-to-Agency	N/A	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	3,493.00	3,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5-02-010-10-03	views and prints to be viewed during the HRC 100th Meeting on September 26, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	September 26, 2023	September 26, 2023	September 26, 2023	September 26, 2023	3,809.05	3,969.05	3,969.05	3,969.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5-02-010-10-04	views and prints to be viewed during the HRC 100th Meeting on September 28, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 28, 2023	September 28, 2023	September 28, 2023	September 28, 2023	September 28, 2023	6,305.02	6,506.99	6,506.99	6,506.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
5-02-010-10-05	Food and beverage for September 28-30, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	71,422.98	71,422.98	71,422.98	71,422.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-06	Printing of the Trumpet 2.0 Office Table Book	LCSD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 11, 2023	October 11, 2023	October 17, 2023	October 19, 2023	October 19, 2023	130,090.05	130,040.99	134,066.06	134,066.06	COA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	Completed		
5-02-010-10-07	Printing and Reproduction of UNO IG Learning 2023 and Gender Equity	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 14, 2023	October 14, 2023	October 14, 2023	N/A	October 14, 2023	October 15, 2023	October 18, 2023	October 17, 2023	October 21, 2023	October 21, 2023	23,000.00	23,000.00	23,916.00	23,750.00	COA	N/A	14-Oct-23	14-Oct-23	14-Oct-23	N/A	N/A	Completed		
5-02-010-10-08	Food and beverage for October 3-15, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,186.23	27,176.35	27,176.35	27,186.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-09	Food and beverage for services under Project 1000 (small) 2023 with plate number 004-4793	FAD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 10, 2023	N/A	October 10, 2023	October 11, 2023	October 11, 2023	October 18, 2023	October 16, 2023	October 16, 2023	41,730.90	43,978.99	41,416.00	41,430.00	COA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	Completed		
5-02-010-10-10	Meals and Snacks for Technical Working Group and Executive Session of the 100th Annual Meeting/Registration on October 13-15, 2023	LCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	October 3, 2023	October 3, 2023	October 11, 13, 15, 2023	October 11, 13, 15, 2023	12,760.90	12,760.90	12,760.90	12,760.90	COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-11	Meals and Snacks for the 100th Annual Meeting/Registration on October 3, 2023	ORD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	October 3, 2023	October 3, 2023	October 3, 2023	October 3, 2023	15,060.90	15,060.90	15,060.90	15,060.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-12	Battery for Laptop & Smartphones (12) for the registration and dissemination of HRC100 Learning 2023 Presentation (120)	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 17, 2023	October 17, 2023	October 17, 2023	N/A	October 17, 2023	October 18, 2023	October 18, 2023	October 13, 2023	09-Nov-23	09-Nov-23	28,060.00	27,078.00	18,760.00	18,760.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed		
5-02-010-10-13	Meals and accommodation during the Executive (100) Gender Programme Meeting for Global Gender Conference on September 7-10, 2023	LCSD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 17, 2023	October 17, 2023	October 17, 2023	N/A	October 17, 2023	October 18, 2023	October 18, 2023	October 11, 2023	November 7-10, 2023	November 7-10, 2023	794,000.00	794,000.00	792,000.00	792,000.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed		
5-02-010-10-14	Supplies to be used for the HRC100	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 20, 2023	October 20, 2023	October 20, 2023	N/A	October 20, 2023	October 21, 2023	October 23, 2023	October 23, 2023	November 5, 2023	November 5, 2023	12,000.00	12,000.00	36,333.00	36,333.00	COA	N/A	18-Oct-23	18-Oct-23	18-Oct-23	N/A	N/A	Completed		
5-02-010-10-15	Planner to be used by HRC100 & HRC100 Members and Secretariat	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 31, 2023	October 31, 2023	October 31, 2023	N/A	October 31, 2023	November 1, 2023	November 1, 2023	November 8, 2023	December 11, 2023	December 11, 2023	48,800.00	48,800.00	48,700.00	48,700.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed		
5-02-010-10-16	Supplier for use in the context of Operation LCSD Gender Programme Training for LCOs November 7-10, 2023	LCSD	No	Supplier for use in the context of Operation LCSD Gender Programme Training for LCOs November 7-10, 2023	N/A	N/A	N/A	October 17, 2023	October 17, 2023	October 17, 2023	N/A	October 17, 2023	October 18, 2023	October 18, 2023	October 23, 2023	November 7, 2023	November 7, 2023	80,000.00	80,000.00	48,900.00	48,900.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed		
5-02-010-10-17	HP Search to be viewed during the HRC100 and HRC100 100th Meeting on October 10, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	11-Oct-23	11-Oct-23	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-18	HP Search for the conduct of 2023 Drug-Free Workplace Program on October 13, 2023 at UNO Regional Office	LCSD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-010-10-19	Meals and Snacks to be served during the 100th Annual Meeting/Registration on October 13-15, 2023	FA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-23	09-Oct-23	09-Oct-23	11-Oct-23	11-Oct-23	14,200.00	14,200.00	14,200.00	14,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5-02-010-10-20	Meals and Snacks to be served during the 100th Annual Meeting/Registration on October 13-15, 2023	FAD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-23	14-Oct-23	14-Oct-23	N/A	14-Oct-23	17-Oct-23	17-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	4,244.00	4,244.00	3,500.00	3,500.00	COA	N/A	16-Oct-23	16-Oct-23	16-Oct-23	N/A	N/A	Completed		
5-02-010-10-21	Meals and Snacks to be served during the 2023 Search for Top Achievers of Region 10 (R10) 2023 HP Award on November 10-12, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-23	19-Oct-23	19-Oct-23	11-Oct-23	11-Oct-23	3,200.00	3,200.00	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-22	Meals and Snacks to be served during the 100th Annual Meeting/Registration on October 13-15, 2023	LCSD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Oct-23	14-Oct-23	14-Oct-23	N/A	14-Oct-23	18-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	19-Oct-23	43,500.00	43,500.00	43,500.00	43,500.00	COA	N/A	16-Oct-23	16-Oct-23	16-Oct-23	N/A	N/A	Completed		
5-02-010-10-23	Meals and Snacks to be served during the 2023 Search for Top Achievers of Region 10 (R10) 2023 HP Award on November 10-12, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	13-Oct-23	13-Oct-23	11-Nov-23	11-Nov-23	27,800.00	27,800.00	27,800.00	27,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-24	View Search for the On-site Evaluation of R2 Assets continues in the province of Ontario and Quebec on October 19-21, 2023	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	17-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23	19-Oct-23	N/A	17,500.00	17,500.00	17,500.00	17,500.00	COA	N/A	09-Oct-23	09-Oct-23	09-Oct-23	N/A	N/A	Completed		
5-02-010-10-25	Plaque for the R2 Assets Database on November 2023	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-23	11-Oct-23	11-Oct-23	N/A	11-Oct-23	05-Nov-23	05-Nov-23	05-Nov-23	17-Nov-23	17-Nov-23	50,000.00	50,000.00	48,000.00	48,000.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed		
5-02-010-10-26	Meals and accommodation for the R2 Assets Database, Registration and Consultation of results on November 6-8, 2023 in Tuguegarao City	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-23	11-Oct-23	11-Oct-23	N/A	11-Oct-23	01-Nov-23	01-Nov-23	01-Nov-23	05-Nov-23	November 6-8, 2023	17,200.00	17,200.00	66,960.00	66,960.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed		
5-02-010-10-27	Meals and Snacks during the Planning Conference for Operation LCSD Gender Programme on November 17-20, 2023	LCSD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	16-Oct-23	16-Oct-23	16-Oct-23	N/A	16-Oct-23	19-Oct-23	19-Oct-23	19-Oct-23	17-Oct-23	17-Oct-23	24,000.00	24,000.00	19,500.00	19,500.00	COA	N/A	04-Oct-23	04-Oct-23	04-Oct-23	N/A	N/A	Completed		
5-02-010-10-28	Plaque for use during the Operation LCSD Gender Programme Training for LCOs on November 9-10, 2023	LCSD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	11-Oct-23	11-Oct-23	11-Oct-23	N/A	11-Oct-23	05-Nov-23	05-Nov-23	07-Nov-23	07-Nov-23	07-Nov-23	6,900.00	6,900.00	3,300.00	3,300.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed		
5-02-010-10-29	HP Search to be viewed during the conduct of Preparatory Meeting for LCSD Gender Programme Assessment of the 100th Annual Meeting/Registration on October 17, 2023	LCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-23	19-Oct-23	19-Oct-23	17-Oct-23	17-Oct-23	3,000.00	3,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-30	Plaque to be used during the conduct of Launching of Gender Equity 2023 and Launching of Project 1000 on October 15, 2023	LCSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-23	17-Oct-23	19-Oct-23	19-Oct-23	20-Oct-23	340.00	340.00	340.00	340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5-02-010-10-31	Costa Rica for the R2 Assets Database on November 2023	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 8, 2023	November 8, 2023	November 8, 2023	N/A	November 8, 2023	09-Nov-23	09-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	14,148.00	14,148.00	6,600.00	6,600.00	COA	N/A	07-Nov-23	07-Nov-23	07-Nov-23	N/A	N/A	Completed		
5-02-010-10-32	Meals and Snacks during the conduct of HP-53.9 - Small Value Procurement	LCSD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	19-Oct-23	19-Oct-23	19-Oct-23	N/A	19-Oct-23	20-Oct-23	20-Oct-23	20-Oct-23	21-Oct-23	21-Oct-23	4,500.00	4,500.00	4,500.00	4,500.00	COA	N/A	19-Oct-23	19-Oct-23	19-Oct-23	N/A	N/A	Completed		
5-02-010-10-33	Tools for repair and maintenance of ICT Equipment	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 8, 2023	November 8, 2023	November 8, 2023	N/A	November 8, 2023	09-Nov-23	09-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	23,000.00	23,000.00	10,000.00	10,000.00	COA	N/A	07-Nov-23	07-Nov-23	07-Nov-23	N/A	N/A	Completed		
5-02-010-10-34	ICT Equipment Repair and Maintenance	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 8, 2023	November 8, 2023	November 8, 2023	N/A	November 8, 2023	09-Nov-23	09-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	40,000.00	40,000.00	11,840.00	11,840.00	COA	N/A	07-Nov-23	07-Nov-23	07-Nov-23	N/A	N/A	Completed		
5-02-010-10-35	Label Machine for the conduct of November 2023	ORD	No	HP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 8, 2023	November 8, 2023	November 8, 2023	N/A	November 8, 2023	09-Nov-23	09-Nov-23	14-Nov-23	14-Nov-23	14-Nov-23	5,000.00	5,000.00	2,900.00	2,900.00	COA	N/A	07-Nov-23	07-Nov-23	07-Nov-23	N/A	N/A	Completed		

[illegible]

Meas and results to be served during the information meeting in context of the 2023 Search for Top Achievers in Region 2 (STAR 2) and Excellence Award for Women and Leadership (EAWL) on October 24, 2023	FAD	No	NP-53.9 - Small Value Procurement	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-Oct-23	13-Oct-23	13-Oct-23	24-Oct-23	24-Oct-23			4,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Use in the Database Server Installation and Initial Set up and Decommission of CSD 02 Project 2.000	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-Nov-23	23-Nov-23	23-Nov-23	N/A	23-Nov-23	24-Nov-23	24-Nov-23	04-Dec-23	05-Dec-23	16-Dec-23					45,400.00		45,400.00	56,300.00	56,300.00	COA	N/A	22-Nov-23	22-Nov-23	22-Nov-23	N/A	N/A	Completed
Fuel and Lubricant for November 1-15, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					11,802.89	11,802.89	11,802.89	11,802.89		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Meas and results during the time activity conference for Region 2 (STAR 2) Search for Top Achievers in Region 2 (STAR 2) and Excellence Award for Women and Leadership (EAWL) on October 24, 2023	LCSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
Accommodation and Dinner for members of CSDAC Technical Assistance Team November 8-9, 2023	LCSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-23	11-Oct-23	11-Oct-23	N/A	11-Oct-23	10-Nov-23	10-Nov-23	05-Nov-23	05-Nov-23	06-Nov-23	November 7-8, 2023	November 8-9, 2023			4,400.00	8,800.00	6,000.00	6,000.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed	
Meas and results for the conduct of CSDAC Performance Assessment on November 9-11, 2023	LCSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-Oct-23	11-Oct-23	11-Oct-23	N/A	11-Oct-23	10-Nov-23	10-Nov-23	05-Nov-23	05-Nov-23	06-Nov-23	November 7-8, 2023	November 8-9, 2023			18,500.00	18,500.00	11,400.00	11,400.00	COA	N/A	17-Oct-23	17-Oct-23	17-Oct-23	N/A	N/A	Completed	
Supplies for the conduct of the 2023 Excellence Award for Women and Leadership (EAWL) on November 10-11, 2023 in Santiago City	LCMD	No	Shipping 10.100 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23					9,800.00	9,800.00	7,900.00	7,900.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Meas and results for Seminar on Luster Engagement through Awareness Programs and Capacity Development on Race-Engaging Technology Use and other Personal and Professional Skills for CSDAC Region on November 8-9, 2023	LCMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23					228,000.00	228,000.00	221,200.00	221,200.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Supplies for Seminar on Luster Engagement through Awareness Programs and Capacity Development on Race-Engaging Technology Use and other Personal and Professional Skills for CSDAC Region on November 8-9, 2023	LCMD	No	Shipping 10.100 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23					11,000.00	11,000.00	8,000.00	8,000.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Supplies for Seminar on Luster Engagement through Awareness Programs and Capacity Development on Race-Engaging Technology Use and other Personal and Professional Skills for CSDAC Region on November 8-9, 2023	LCMD	No	Shipping 10.100 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23					9.00		0.00		COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Unable to deliver	
Supplies for Seminar on Luster Engagement through Awareness Programs and Capacity Development on Race-Engaging Technology Use and other Personal and Professional Skills for CSDAC Region on November 8-9, 2023	LCMD	No	Shipping 10.100 - Regular Office Supplies and Equipment as available in PS	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23					9.00		2,800.00	2,800.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Use of funds for the attendance to the 2023 Regional Conference and STAR 2 Awarding ceremony on November 10-11, 2023 in Manila	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	November 10-11, 2023	N/A			31,000.00	31,000.00	30,000.00	30,000.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Supplies to be used during the 2023 STAR 2	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			23,000.00	23,000.00	24,300.00	24,300.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Use to be used during the 2023 STAR 2	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A					1,300.00	1,300.00	0.00	N/A	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Failed under Section 35.1 (c)	
Plaque to be awarded during the 2023 STAR 2	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			61,000.00	61,000.00	61,400.00	61,400.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Medals to be used for the awarding during the 2023 STAR 2	FAD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			32,500.00	32,500.00	32,200.00	32,200.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Cover Board for the conduct of 2023 Star 2 Awarding Program on November 10, 2023 in CSD Regional Office	LCMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23					1,700.00	1,700.00	0.00	N/A	COA	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
Use of funds for the conduct of the 2023 STAR 2 Awarding Program on November 10, 2023 in CSD Regional Office	LCSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	November 10-11, 2023	N/A			16,000.00	16,000.00	16,000.00	16,000.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Meas and Accommodation for the national celebration to be held on November 10-11, 2023 in Manila	ORD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	November 10-11, 2023	November 10-11, 2023			11,200.00	11,200.00	11,200.00	11,200.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Use of funds for the conduct of the 2023 STAR 2 Awarding Ceremony on November 10-11, 2023 in Santiago City	LCMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	November 10-11, 2023	N/A			14,000.00	14,000.00	14,000.00	14,000.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Plaque to be used during the 2023 STAR 2 Awarding Ceremony	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			5,000.00	5,000.00	4,900.00	4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Plaque to be used during the 2023 STAR 2 Awarding Ceremony	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			2,100.00	2,100.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Fuel and Lubricant for November 16-31, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			47,340.93	47,340.93	47,340.93	47,340.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Fuel and Lubricant for November 16-31, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			14,740.74	14,740.74	14,740.74	14,740.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lunch to be served during the 2023 Search for Top Achievers in Region 2 (STAR 2) and Excellence Award for Women and Leadership (EAWL) on November 10, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			5,100.00	5,100.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Plaque to be used during the 2023 Search for Top Achievers in Region 2 (STAR 2) and Excellence Award for Women and Leadership (EAWL) on November 10, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			2,100.00	2,100.00	2,100.00	2,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Fuel and Lubricant for November 16-31, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			47,340.93	47,340.93	47,340.93	47,340.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Fuel and Lubricant for November 16-31, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			14,740.74	14,740.74	14,740.74	14,740.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lunch to be served during the 2023 Search for Top Achievers in Region 2 (STAR 2) and Excellence Award for Women and Leadership (EAWL) on November 10, 2023	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			5,100.00	5,100.00	5,200.00	5,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Meas and Accommodation for the conduct of Regional Roll-Out on the Enhanced Implementation of CSDAC and Global Set-up on November 10-11, 2023 in CSD Regional Office	LCSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	November 10-11, 2023	November 10-11, 2023			116,000.00	116,000.00	111,000.00	111,000.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Supplies used during the conduct of Regional Roll-Out on the Enhanced Implementation of CSDAC and Global Set-up on November 10-11, 2023 in CSD Regional Office	LCSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	N/A	13-Nov-23	14-Nov-23	14-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	November 10-11, 2023	November 10-11, 2023			190.00	190.00	400.00	400.00	COA	N/A	17-Nov-23	17-Nov-23	17-Nov-23	N/A	N/A	Completed	
Plaque to be used during the conduct of Regional Roll-Out on the Enhanced Implementation of CSDAC and Global Set-up on November 10-11, 2023 in CSD Regional Office	FAD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23	13-Nov-23			4,900.00	4,900.00	4,900.00										

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Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGION 02
Regional Government Center, Carig Sur, Tuguegarao City, Cagayan
<http://region2.dilg.gov.ph>

POSTING CERTIFICATION

This is to certify that the Department of the Interior and Local Government Region 2 has posted its Procurement Monitoring Report (PMR) for 2nd Semester 2023 on its agency website and can be accessible through this link : www.region2.dilg.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th day of January 2024.

(sgd.)

ATTY. GMEINA T. MANALIGOD
Supervising Administrative Officer
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