ANNEX B

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMNET

Procurement Monitoring Report as of 2nd Semester, FY 2020

				nitoring Report					Actu	al Procurement Activity					ABC (PhP)	Contract Cost (PhP)) Date of Rec	eipt of Invitation
Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procur ement Activit y?	Mode of Procurement	Pre- Proc Confe rence	Ads/Post of IB	Pre- Eligibil bid ity Conf Check	Sub/Open of Bids	Bid Evaluatio n Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing			Total MOO E	CO Total MOO	List of Invited CO Observers Did Conf List of Bid Conf K Bids	Bid Evalu ation Bid Evalu e) Bid Evalu e) Bid Completi Completi Naccepta Accepta Changes from the APP)
сом	PLETED PROCUREM	IENT ACT	TIVITIE	5			1	I	II				11		II			
	Purchase of Additional Office Furniture and Fixture for Regional Office	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2020-026 July 1, 2020		July 6, 2020, 2PM		July 29, 2020	July 29, 2020	August 4, 2020		GoP	197,980.00	Lot 2 - 38,000 Lot 3 - 42,840 Lot 4 - 2,000 Lot 5 - 24,000 Lot 6 - 7,000 Lot 7 - 3,750		Lot 1 - not awarded due to unresponsive quotations
	Replacement and Maintenance of ICT Equipment.	LGMED	No	NP-53.9 - Small Value Procurement		RFQ No. 2020-027 July 2, 2020		July 6, 2020, 2PM		July 14, 2020	July 14, 2020	July 16, 2020		GoP	50,000.00	50,000.00		
	Supplies for the Support of Operation in CMGP 2020 Related Project	t LGCDD	No	NP-53.9 - Small Value Procurement		RFQ No. 2020-028 July 2, 2020		July 7, 2020, 2PM						GoP	130,250.00			Cancelled due to changes in program implementatio n
	Communication Load for Assistance to Municipalities (AM) Project Monitoring for the 2nd Quarter.	LGCDD	No	NP-53.9 - Small Value Procurement		RFQ No. 2020-029 July 8, 2020		July 13, 2020, 2PM		July 14, 2020	July 14, 2020	July 16, 2020		GoP	63,000.00	63,000.00		
	Meals and Snacks for Localization of Executive Order No. 70 Component I (RCSP- Pre Planning and Revisiting Priority PPAs of RCSP-Identified Barangays)	LGCDD	No	NP-53.9 - Small Value Procurement		RFQ No. 2020-030 July 8, 2020		July 13, 2020, 2PM		July 20, 2020	July 20, 2020	July 21, 2020		GoP	94,875.00	94,875.00		
	Supplies for Localization of Executive Order No. 70 Component I (RCSP- Pre Planning and Revisiting Priority PPAs of RCSP-Identified Barangays)	LGCDD	No	NP-53.9 - Small Value Procurement		RFQ No. 2020-031 July 8, 2020		July 13, 2020, 2PM						GoP	60,300.00			Cancelled due to changes in program implementatio n
	Installation of Telephone Trunk and PABX System	LGCDD	No	NP-53.9 - Small Value Procurement		RFQ No. 2020-032 July 8, 2020		July 13, 2020, 2PM		July 14, 2020	July 14, 2020	July 16, 2020		GoP	76,605.00	Lot 2 &3 71,005.00		

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Purchase of Supplies and Materials for DILG Advocacy Campaign and Monitoring LGU Compliance on Regulatory Simplification for Local Governments (RS4LG) in this time of COVID- 19 Global Pandemic.	NP-53.9 - Small Value Procurement	RFQ No. 2020-034 July 20, 2021	July 24, 2020, 2PM	July 24, 21	20 July 24, 202	0 July 24, 2020	GoP	151,800.00	Lot 1 - 135,900.00 Lot 2 - 800.00		
Relocation of existing PE Tank to the Ground FAD No	NP-53.9 - Small Value Procurement	RFQ No. 2020-035 July 20, 2020	July 24, 2020, 2PM	September 14, 20	20 September 14, 202	0 October 7, 2020	GoP	79,935.88	76,535.88		
Purchase of Additional Office Needs of the FAD No Regional Office Use.	NP-53.9 - Small Value Procurement	RFQ No. 2020-036 July 23, 2020	July 27, 2020, 2PM	July 29, 24	20 July 29, 202	0 August 4, 2020	GoP	182,000.00	Lot 2 - 38,000.00 Lot 3 - 42,840.00 Lot 4 - 2,000.00 Lot 5 - 24,000.00 Lot 6 - 7,000.00 Lot 7 - 3,750.00		
Purchase of IT Equipment and Accessories for Office Use for the Conduct and Participation to enline/kitrul activities	NP-53.9 - Small Value Procurement	RFQ No. 2020-037 August 12, 2020	August 16, 2020, 2PM	August 13, 20	20 August 13, 202	0 August 13, 2020	GoP	380,000.00	352,840.00		
online/virtual activities. Purchase of Gas/Lubricants/Fuel for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	NP-53.9 - Small Value Procurement	RFQ No. 2020-038 August 11, 2020	August 17, 2020, 2PM	August 17, 2020, 2PI	1 August 17, 2020, 2PM	August 17, 2020, 2PM	GoP	100,000.00	95,000.00		
Purchase of Cell Cards for the Operationalization of DILG Regional, Provincial and HUC Emergency Operations Center for COVID 19.	NP-53.9 - Small Value Procurement	RFQ No. 2020-039 August 11, 2020	August 17, 2020, 2PM	August 17, 20	20 August 17, 202	0 August 20, 2020	GoP	132,300.00	130,357.00		
Purchase of Cell Cards for the Operationalization of DILG Regional, Provincial and HUC Emergency Operations Center for COVID 19.	NP-53.9 - Small Value Procurement	RFQ No. 2020-040 August 11, 2020	August 17, 2020, 2PM				GoP	100,000.00			Cancelled due to changes in program implementatio n
Purchase of Office Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	NP-53.9 - Small Value Procurement	RFQ No. 2020-041 August 12, 2020	August 17, 2020, 2PM	August 18, 20	21 August 18, 202	1 August 20, 2021		478,470.00	463,630.00		
Purchase of medical Supplies, other Drugs and Medicine for the Operationalization of DILG Regional, Provincial and HUC Emergency Operations Center for COVID 19.	NP-53.9 - Small Value Procurement	RFQ No. 2020-042 August 18, 2020	August 24, 2020, 2PM	August 28, 20	20 August 28, 202	0 September 4, 2020		988,950.00	608,030.00		

Purchase of CPU for replacement of non functional Central Processing Unit of LGMED and 117 Desktop Computers.	LGMED	No V	NP-53.9 - Small /alue Procurement	2 A	RFQ No. 2020-043 August 19, 2020	Augu	ust 24, 2020, 2PM						60,000.00			to pro	ancelled due changes in ogram plementatio
Purchase of Supplies for the Conduct of RICO Meeting.	LGMED	No V	NP-53.9 - Small /alue Procurement	2 A	RFQ No. 2020-044 August 24, 2020	Augu	ust 28, 2020, 2PM	5	September 4, 2020	September 4, 2020	September 4, 2020		56,940.00	Lot 1 - 27,502 Lot 2- 14,860			
Purchase of Other Supplies for Operationalization of DILG Regional Center for COVID-19.	LGMED	No V	NP-53.9 - Small /alue Procurement	2 A	RFQ No. 2020-045 August 24, 2020	Augu	ust 28, 2020, 2PM	5	September 7, 2020	September 7, 2020	September 10, 2020		73,200.00	73,200.00			
Purchase of Generator for Operationalization of DILG Regional Emergency Operations Center for COVID 19.	LGMED	No V	NP-53.9 - Small /alue Procurement	2 A	RFQ No. 2020-046 August 27, 2020	Sept 2PM	tember 1, 2020, I	S	eptember 10, 2020	September 10, 2020	September 14, 2020		550,000.00	530,000.00			
Improvement of Emergency Operations Center (EOC) Handwashing and Shower Stations	ORD	No V	NP-53.9 - Small /alue ^p rocurement	2 S	RFQ No. 2020-047 September I, 2020	Sept 2PM	tember 5, 2020, I	Si	eptember 16, 2020	September 16, 2020	September 24, 2020		426,994.09	421,553.18			
Meals and Snacks for RTF-ELCAC	LGCDD	No V	NP-53.9 - Small /alue Procurement	2 S	RFQ No. 2020-048 September 7, 2020	Sept 2PM	tember 11, 2020, I	Si	eptember 22, 2020	September 22, 2020	September 24, 2020		125,000.00	125,000.00			
Meals and snacks for CMGP Workshop	LGCDD	NO V	NP-53.9 - Small /alue Procurement		RFQ No. 2020-049	Sept 2PM	tember 11, 2020, I	s	September 22,2020	September 22,2020	September 24,2020		98,125.00	92,500.00			
IT Equipment for Support to Online Activities	LGMED	NO V	NP-53.9 - Small /alue Procurement		RFQ No. 2020-050	Sept	tember 21, 2020	Se	eptember 24, 2020	September 24, 2020	September 25, 2020		110,000.00	105,710.00			
Repair and Maintenance for ICT Equipment	LGMED	NO V	NP-53.9 - Small /alue Procurement		RFQ No. 2020-051	Sept 2PM	tember 22, 2020, I	Se	eptember 28, 2020	September 28, 2020	September 28, 2020		128,000.00	112,870.00			
IEC Materials for Advocacy and Communication Initiative to COVID-19.	LGCDD	No V	NP-53.9 - Small /alue Procurement	2 S	RFQ No. 2020-052 September 18, 2020	Sept 2PM	tember 22, 2020, I	N	lovember 18, 2020	November 18, 2020	November 18, 2020		167,000.00	73,300.00			
Office Supplies for CMGP Related Activities	LGCDD	No V	NP-53.9 - Small /alue Procurement	2 S	RFQ No. 2020-053 September 18, 2020	Sept 2PM	tember 22, 2020, I	S	eptember 28, 2020	September 28, 2020	September 28, 2020		129,075.00	110,430.00			
					RFQ No. 2020-054												

Office Supplies for the Support of Operations in AM-FY 2020 Related Project.	LGCDD No	NP-53.9 - Small Value Procurement	RFQ No. 2020-055 September 22, 2020	September 28, 2020, 2PM	September 28, 2020 September 28, 2020	September 28, 2020	69,040.00	62,080.00		
Reproduction and Distribution of CORE IEC Materials and Procurement and Distribution of Collaterals for CORE and Displina Muna Advocacy Campaign.	LGMED No	NP-53.9 - Small Value Procurement	RFQ No. 2020-056 September 22, 2020	September 28, 2020, 2PM	October 14, 2020 October 14, 2020	October 16, 2020	308,430.00	99,840.00		
Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center	LGMED NO	NP-53.9 - Small Value Procurement	RFQ No. 2020-057	September 29, 2020, 2PM	October 01, 2020 October 01, 2020	October 01, 2020	60,000.00	60,000.00		
Purchase of Drugs and Medicine (Vitamins) for the Operationalization of DILG Regional, Provincial and HUC Emergency Operations Center for COVID 19.	LGMED No	NP-53.9 - Small Value Procurement	RFQ No. 2020-058 September 30, 2020	October 5, 2020, 2PM	October 5, 2020 October 7, 2020	October 7, 2020	195,546.00	189,660.00		
Purchase of Other Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19 3rd Quarter	LGMED NO	NP-53.9 - Small Value Procurement	RFQ No. 2020-059	November 8, 2020	November 8, 2020 November 8, 2020	November 8, 2020	971,521.00	Lot 1-127,648 Lot 2-187,393 Lot 3-13,950 Lot 4-40,340		
Support for the Administrative Operations in Consonance to the Mobilization of the Hired Contact Tracers.	LGMED No	NP-53.9 - Small Value Procurement	RFQ No. 2020-060 October 9, 2020	October 13, 2020, 2PM	November 9,2020 November 9, 2020	November 10,2020	642,460.00	Lot 1 - 270,465 Lot 2 - 194,520 Lot 3 - 116,281		
Meals and Snacks for Capacitating Urban Communities Peace and Development in Butuan City	LGCDD NO	NP-53.9 - Small Value Procurement	RFQ No. 2020-061	October 16, 2020, 2PM	October 20, 2020 October 20, 2020	December 09, 2020	165,000.00	157,500.00		
Communication Load for Assistance to Municipalities (AM) Project Monitoring for the 3rd-4th Quarter	LGCDD NO	NP-53.9 - Small Value Procurement	RFQ No. 2020-062 October 15, 2020	October 19, 2020, 2PM	October 21, 2020 October 21, 2020	October 21, 2020	63,000.00	63,000.00		
For the CMGP Follow- through on Completing and Finalizing Local Road Network Development Plan (LRNDP) 2021-2025 for Agusan del Norte and RO	LGCDD NO	NP-53.9 - Small Value Procurement	RFQ No. 2020-063	November 23,2020, 2PM	November 24,2020 November 24, 2020	November 25, 2020	79,950.00	79,040.00		

Support to the Administrative Operations in Consonance to the Mobilization of the Hired Contact Tracers.	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-064 October 15, 2020	October 19, 2020, 2PM		November 9, 2020	November 9, 2020	November 11, 2020		633,460.00	Lot 1 - 270,465.00 Lot 2 - 194,520.00 Lot 3 - 116,281.00						
Purchase of Collaterals: Monitoring Support to Assistance to Municipalities for Caraga LGUs		NO	NP-53.9 - Small Value Procurement	RFQ No. 2020-065			October 21, 2020	October 21, 2020	October 21, 2020	,	152,600.00	130,800.00						
Supplies-Coaching and Mentoring on Project Monitoring and Evaluation of CMGP FY 2020.	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-066 October 21, 2020	October 27, 2020, 2PM		November 9, 2020	November 9, 2020	November 9, 2020		238,000.00	197,540.00						
Meals for the Training Implementation of Enhancing Local Government Unit Capacity on Planning and Implementation of Local Development Projects	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-067 October 21, 2020	October 26, 2020, 2PM		October 26, 2020, 2PM	October 26, 2020, 2PM	October 26, 2020, 2PM		90,000.00	90,000.00						
Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for October 2020 under the Bayanihan to Recover as One Act (RA 11494) for October 2020	LGMED	NO	Competitive	Bid No. 2020-10- er 30,	November 05, 2020, 9AM	Novembe 05, 2020, 1PM	r Novem ber 06, 2020, 9AM	November 09, 2020	November 09, 2020	Nove mber 09, 2020	8,013,600.00	5,351,940.00	Managing	er 27, 6 2020	Octob Oc er 27, er 2020 20	27, er 27,	, er 27,	
RENTAL PACKAGED OF IT EQUIPMENT FOR THE TRAINING IMPLEMENTATION OF ENHANCING LOCAL GOVERNMENT UNIT CAPACITY ON PLANNING AND IMPLEMENTATION OF LOCAL DEVELOPMENT PROJECTS	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-069 October 29, 2020	November 3, 2020, 2PM						153,701.26							Cancelled pursuant to BAC Resolution No. 2020-057 in changes of implementatio n due to COVID-19 pandemic
ADVOCACY AND COMMUNICATION INITIATIVES TO COVID-19	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-070 October 29, 2020	November 3, 2020, 2PM		November 18, 2020	November 18, 2020	November 18, 2020		167,000.00	Lot 1 - 73,300						Lot 2 - not awarded due to unresponsive quotations

Supplies and Materials for the Training Implementation of Enhancing Local Unit Capacity on Planning and Implementation of Local Development Projects	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-071 November 6, 2020	November 10, 2020, 2PM	November 19, 2020	November 13, 2020	November 17, 2020	89,111.40	76,660.00			
Supplies for the Support of Operations in AM-FY 2020 related project	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-072 October 26, 2020	October 30, 2020, 2PM	November 3, 2020	November 3, 2020	November 3, 2020	122,897.00	116,630.00			
Supplies and Materials for the Conduct of Dagyaw 2020: Virtual Town Hall Meeting	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-073 October 26, 2020	November 2, 2020, 2PM	November 3, 2020	November 3, 2020	November 3, 2020	58,024.00	57,344.00			
Purchase of Additional Medical Supplies for the Operationalization of DILG Regional, Provincial and HUC EOC for COVID-19	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-074 October 26, 2020	November 2, 2020, 2PM	November 3, 2020	November 3, 2020	November 11, 2020	185,175.00	185,175.00			
Capacity Development for Contact Tracers	LGCDD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-075 November 6, 2020	November 10, 2020, 2PM	November 18,2020	November 18,2020	November 18,2020	152,100.00	Lot 1 - 60,500 Lot 2 - 45,000 Lot 3 - 15,000 Lot 4 - 600 Lot 5 - 26,800			
Purchase of Other Supplies for the Operationalization of DILG Regional, Provincial and HUC EOC for COVID-19, 4th Quarter	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-076 November 6, 2020	November 10, 2020, 2PM	November 23,2020	November 23,2020	November 25,2020	618,176.00	Lot 1 - 208,750 Lot 2 - 52,470 Lot 3 - 45,076 Lot 4 - 133,450 Lot 5 - 2,500 Lot 6 - 133,400			
				RFQ No. 2020-077									
				RFQ No. 2020-078									
				RFQ No. 2020-079									
Meals and Snacks for the Year-End CMGP Program Implementation Review for the Provinces of Caraga (RO and Agusan del Norte Participants) on Nov 24- 26, 2020.			NP-53.9 - Small Value Procurement	LGCD 2020-080 D November 6, 2020	November 10, 2020, 2PM	November 13, 2020	November 13, 2020	November 17, 2020	71,200.00	67,200.00			

Meals and Snacks for Regional Orientation and Capacity Development for Contact Tracers (November-December 2020)	LGCDD	No	NP-53.9 - Small Value Procurement	1	RFQ No. 2020-081	November 10, 2020, 2PM	December 11, 2020	December 11, 2020	December 11, 2020	D	178,700	.00	178,700.00		
Purchase of Other Supplies for the Operationalization of DILG Regional, Provincial and HUC EOC for COVID-19, 3rd Quarter	LGMED	No	NP-53.9 - Small Value Procurement	'	RFQ No. 2020-082 November 11, 2020	November 16, 2020, 2PM					88,500	00			Cancelled due to changes in program implementatio n
Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for October 2020 under the Bayanihan to Recover as One Act (RA 11494) for November 2020	LGMED	NO	Competitive Bidding	13,	Bid No. 2020-10-	Nove mber 17, 2020, 9AM November 20, 2020, 10AM	November ber 20, 20, 2020, 10AM 10AM	November 23, 2020	November 23, 2020	Nove mber 23, 2020	10,627,444	.00	Lot-1 Php3,621,602.00; Lot-2 Php999,537.60	Mr, Marvin M. Millan, State Auditor IV, Commissio n on Audit; Ms. Mary May Cadosales- Diaz, Managing Director,	
Meals and Snacks for CMGP Follow Through on Completing and Finalizing Local Road Network Development Plan (LRNDP) 2021- 2025 FOR Agusan del Norte and RO on December 1-4, 2020	LGCDD	No	NP-53.9 - Small Value Procurement	I	RFQ No. 2020-083 November 17, 2020	November 23, 2020, 2PM	November 24,2020	November 24,2020	November 25,202	D	79,950	.00	79,040.00		
Meals and Supplies for the Conduct of Revisiting OMS Procedures in Light of the Department's Updated Citizen's Charter on November 19-20 and 23, 2020.	FAD		NP-53.9 - Small Value Procurement	1	RFQ No. 2020-084 November 13, 2020	November 17, 2020, 2PM	November 19, 2020	November 19, 2020	November 19, 2020	D	60,000	00	58,800.00		
Office Use for the Conduct and Participation to Online/Virtual Activities	LGMED	No	NP-53.9 - Small Value Procurement	1	RFQ No. 2020-085 November 17, 2020	November 23, 2020, 2PM	December 7, 2020	December 7, 2020	December 7, 2020	D	54,550	00	Lot 1-49,995 Lot 2-4,350		
Collaterals: Monitoring Support to Assistance to Municipalities for Caraga LGUs	LGCDD	No	NP-53.9 - Small Value Procurement	1	RFQ No. 2020-086 November 17, 2020	November 23, 2020, 2PM	November 23, 2020	November 23, 2020	November 23, 2020	D	154,000	.00	154,000.00		
Printing of COVID-19 IEC Materials (posters) in vernacular for distribution to the 1,311 barangays in the region at 10 posters/barangay.	LGMED		NP-53.9 - Small Value Procurement	'	RFQ No. 2020-087 November 17, 2020	November 23, 2020, 2PM	November 23,2020	November 23,2020	November 23,202	D	655,500	00	426,075.00		

For the Strategic Communications & Advocacy on Preventing & Countering Violent Extremism and Insurgency (PCVEI) and Chemical, Biological, Radiological and Nuclear (CBRN) Action Plans	LGMED	NP-53.9 - Small No Value Procurement		RFQ No. 2020-088 November 17, 2020			November 23, 2020, 2PM			November 23, 2020	November 23, 2020	November 23, 2020		315,000.00	308,437.50						
Supplies for the Support of Operations in AM-FY 2020 related project.	LGCDD	NP-53.9 - Small No Value Procurement		RFQ No. 2020-089 November 20, 2020			November 24, 2020, 2PM			December 7, 2020	December 7, 2020	December 7, 2020		104,917.00	101,010.00						
Additional Accessories and Tools for RO Vehicles and Motorpool, respectively	LGMED	NP-53.9 - Small No Value Procurement		RFQ No. 2020-090 November 20, 2020			November 24, 2020, 2PM			November 25, 2020	November 25, 2020	November 26, 2020		99,140.00	98,440.00						
Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for October 2020 under the Bayanihan to Recover as One Act (RA 11494) for October-November 2020		NO Competitive Bidding	Nove mber 23, 2020, 9AM	Bidding No. 2020-003	Nove mber 27, 2020, 9AM	Der UZ,	December 02, 2020, 10AM	December 02, 2020, 10AM	Decem ber 02, 2020, 10AM	December 03, 2020	ANB Lot-2 Php1,588,550.00; RAD's Enterprises Lot-1 Php4,406,500.00	December 03, 2020 mber 3,	Dece mber 10, 2020	6,008,300.00	5,995,050.00	Ms. Mary May	mber 25.	Nove Nove I mber mber 25, 25, 2 2020 2020 2	mber 1 25, 2	mber 25,	
Office Use for the Conduct and Participation to Online/Virtual Activities.	LGMED	NP-53.9 - Small No Value Procurement		RFQ No. 2020-091 November 24, 2020			December 1, 2020, 2PM			December 7, 2020	December 7, 2020	December 9, 2020		54,550.00	Lot 1 - 49,995.00 Lot 2 - 4,350.00						
Collaterals: Data Analysis on the Conduct of Sector Assessment for Pilot Municipalities with LCSF-AM Water Projects in Caraga.	ORD	NP-53.9 - Small No Value Procurement		RFQ No. 2020-092 November 24, 2020			December 1, 2020, 2PM			December 2,2020	December 1, 2020	December 3, 2020		130,000.00	130,000.00						
COVID-19 IEC Materials for Printing	LGCDD	NP-53.9 - Small No Value Procurement		RFQ No. 2020-093 November 26, 2020			December 1, 2020, 2PM			December 9, 2020	December 9, 2020	December 9, 2020		777,906.00	777,906.00						

Purchase of Jacket (We Heal, Recover, Rise as One) for the Operationalization of DILG Regional, Provincial, and HUC EOC for COVID-19		D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-094 November 26, 2020	December 1, 2020, 2PM	December 2, 2020	December 2, 2020	December 3, 2020		100,000.00	100,000	.00			
Food for FY 2020 Year- end Assessment and FY 2021 Target Setting for Locally Funded Projects on Dec. 16-17, 2020	r LGCD	D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-095 November 26, 2020	December 1, 2020, 2PM	December 2, 2020	December 1, 2020	December 3, 2020		89,275.00	87,250	.00			
Supplies and Materials to ensure Monitoring in the Implementation of LGU Enhancing Capacity Delopment Program	LGCD	D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-096 November 25, 2020	November 30, 2020, 2PM	December 7, 2020	December 7, 2020	December 7, 2020		151,361.26	Lot 1 - 42,800.00 Lot 2 - 69,200.00 Lot 3 - 42,800.00				
Supplies for the Suppor of Operation in AM-FY 2020 Related Projects	t LGCD	D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-097 November 26, 2020	December 1, 2020, 2PM	December 7, 2020	December 7, 2020	December 7, 2020		104,917.00	101,010	.00			
Meals and Snacks for RTF-ELCAC INTER CLUSTER MEETING: WHOLE-OF NATION APPROACH IN IMPLEMENTATING THE RETOOLED COMMUNITY SUPPORT PROGRAM	LGCD	D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-098 November 27, 2020	December 1, 2020, 2PM	December 7,2020	December 7,2020	December 7,2020		72,000.00	72,000	.00			
ICT EQUIPMENT PACKKAGED LGA	LGCD	D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-099 November 25, 2020	December 1, 2020, 2PM	December 15, 2020	December 15, 2020	December 15, 2020		246,700.00	246,299	00			
Supplies and Materials for the Conduct of "Forging Partnership with NGAs in Information Drives on Peace and Development, COVID- 19, and other Safety Measures" on December 2020 at Butuan City	LGCD	D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-100 November 26, 2020	December 1, 2020, 2PM	December 7, 2020	December 7, 2020	December 7, 2020		104,000.00	102,700	.00			
Supplies and materials for the conduct of " Forging Partnership with NGAs in information Drives on Peace and Development, COVID- 19, and other Safety Measures" on December 2020 at Butuan City		D No	NP-53.9 - Small Value Procurement	RFQ No. 2020-101 December 3, 2020	December 7, 2020, 2PM	December 7, 2020	December 7, 2020	December 9, 2020		248,300.00	248,300	.00			

				RFQ No. 020-102										
Supplies for FY 2020 Year-End Assessment and FY 2021 Target Setting for Locally Funded Projects on December 16-17, 2020	No	NP-53.9 - Small Value Procurement	2 N	RFQ No. 020-103 lovember 6, 2020	December 1, 2020, 2PM	December 7, 2020	December 7, 2020	December 7, 2020		78,050.00	69,050.00			
MEALS FOR Enhancing LGU Capacity & Implementation of LDIP: LEADING, ENABLING AND OSCILLATING (LEO) CHANGE FOR WOMEN IN CARAGA (LEO-CWC).	No	NP-53.9 - Small Value Procurement	2 C	RFQ No. 020-104 Jecember , 2020	December 7, 2020, 2PM	December 7,2020	December 7,2020	December 7,2020		76,000.00	76.000.00			
Meals and Snacks for the INCENTIVIZING LGU BEST PRACTICES AND BEST IMPLEMENTING PARTNERS IN RCSP ADVOCACY/SERVICE S	No	NP-53.9 - Small Value Procurement	2 C	RFQ No. 020-105 December , 2020	December 7, 2020, 2PM	December 7, 2020	December 7, 2020	December 7, 2020		113,000.00	112,500.00			
Meals for the Conduct of Serbisyo Caravan of two (2) Barangays.	No	NP-53.9 - Small Value Procurement	2 C	RFQ No. 020-106 December , 2020	December 7, 2021, 2PM	December 7, 2020	December 7, 2020	December 9, 2020		610,000.00	550,000.00			
Meals and Snacks for the Conduct of Sustainable Mechanism: LGCDD Capacitating and Strengthening of BBIs, PMCs and CSOs.	No	NP-53.9 - Small Value Procurement	2 C	RFQ No. 020-107 December , 2020	December 7, 2021, 2PM	December 7, 2020	December 7, 2020	December 9, 2020		135,900.00	134,390.00			
Printing of C4Peace Information, Education and Communication (IEC) Materials	No	NP-53.9 - Small Value Procurement	2 C	RFQ No. 020-108 December , 2020	December 7, 2021, 2PM	December 7, 2020	December 7, 2020	December 9, 2020		385,440.00	385,440.00			
Temporary Fence for the DILG Building PDMU	No	NP-53.9 - Small Value Procurement	2 C	RFQ No. 020-109 December , 2020	December 7, 2020, 2PM	December 16, 2020	December 16, 2020	December 16, 2020		58,960.00	50,120.00			
Supplies and Materials for the Operationalization of DILG Regional, LGMED Provincial and HUC Emergency Operations Center for COVID 19.	No	NP-53.9 - Small Value Procurement	2 C	RFQ No. 020-110 December , 2020	December 8, 2020, 2PM	December 16, 2020	December 16, 2020	December 16, 2020		325,490.02	Lot 1 - 53,680.00 Lot 2 - 5,878.50 Lot 3 - 101,500.00 Lot 4 - 155,000.00			

Purchase of Other Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19, 3rd Quarter.	LGMED	NP-53.9 - Small NO Value Procurement	RFQ 2020 Dece 3, 20	111 mber	December 7, 2020, 2PM	December 9,2020	December 9,2020	December 9,2020		88,500.00	88,500.00			
Meals for the Updated Citizen's Charter & Streamlining Report Orientation	FAD	NP-53.9 - Small NO Value Procurement	RFQ 2020 Dece 3, 20	112 mber	December 7, 2020, 2PM	December 9, 2020	December 9, 2020	December 9, 2020		75,600.00	75,060.00			
Supplies and Materials for the INCENTIVIZING LGU BEST PRACTICES AND BEST IMPLEMENTING PARTNERS IN RCSP ADVOCACY/SERVICE S	LGCDD	NP-53.9 - Small NO Value Procurement	RFQ 2020 Dece 7, 20	113 nber	December 11, 2020, 2PM	December 16,2020	December 16,2020	December 16,2020		179,500.00	Lot 2-17,240 Lot 3-124,000 Lot 4-8,000 Lot 5-4,000			
2021 SGLG Regional Orientation (within 1st Quarter of 2021)	LGMED	YES VP-53.9 - Small Value Procurement	RFQ 2020 Dece 10, 2	114 mber	December 14, 2020, 2PM	December 23, 2020	January 3, 2021	January 17, 2021		GoP 489,900.00	486,520.00			
Meals Incurred for the Conduct of Regional Peace and Order Council (RPOC) Quarterly Meetings for Cy 2021	LGMED	NP-53.9 - Small YES Value Procurement	RFQ 2020 Dece 10, 2	115 nber	December 14, 2020, 2PM	December 23, 2020	January 3, 2021	January 17, 2021		GoP 180,000.00	180,000.00			
PRODUCTION AND DISTRIBUTION OF CORE IEC MATERIALS AND PROCUREMENT AND DISTRIBUTION OF COLLATERALS FOR CORE AND DISIPLINA MUNA ADVOCACY CAMPAIGN	LGMED	NP-53.9 - Small NO Value Procurement	RFQ 2020 Dece 11, 2	116 mber	December 15, 2020, 2PM	December 16, 2020	December 16, 2020	December 16, 2020		208,750.00	Lot 1 - 68,500.00 Lot 2 - 93,060.00 Lot 3 - 41,750.00 Lot 4 - 1,300.00			
SUPPORT TO THE OPERATIONS OF THE 2,759 CONTACT TRACERS IN CARAGA REGION FOR THE MONTH OF DECEMBER 2020.	LGMED	NP-53.2 NO Emergency Cases	RFQ 2020 Dece 10, 2	117 mber	December 14, 2020, 2PM	December 10, 2020	December 11, 2020	December 11, 2020 Dece 11, 2020		8,690,839.00	8,189,737.00			
Supplies and Materials for the Conduct of Training on Resource Management, Operation and Evaluation and Financial Analysis for Local Governments.	LGCDD	NP-53.9 - Small NO Value Procurement	RFQ 2020 Dece 11, 2	118 mber	December 15, 2020, 2PM	December 16, 2020	December 16, 2020	December 16, 2020		264,851.89	Lot 1 - 48,125.00 Lot 2 - 94,610.00			

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CAPACITATING URBAN COMMUNITIES FOR PEACE AND DEVELOPMENT IN BUTUAN CITY: Panag- ambitay alang sa Malahutayon na Kalinaw ug Kalambuan sa Dakbayan on December 28-29, 2020	NO	NP-53.9 - Small Value Procurement	20 Di	FQ No. 120-119 ecember I, 2020	December 15, 2020, 2PM	October 26, 2020	October 26, 2020	October 26, 2020		270,000.00	157,500.00				
Supplies for Monitoring in the Implementation of Resource Moliization & Financial Management and Analysis for Local Governments (Training on Resource Management, Operations and Evaluation and Financial Analysis for Local Governments)	NO	NP-53.9 - Small Value Procurement	20 D	FQ No. 120-120 ecember 4, 2020	December 18, 2020, 2PM	December 18, 2020	December 18, 2020	December 18, 2020		161,260.00	Lot 1 - 121,900.00 Lot 2 - 36,000.00				
SUPPORT TO THE OPERATIONS OF THE 2,759 CONTACT TRACERS IN CARAGA REGION FOR THE MONTH OF DECEMBER 2020 (Supplemental)	NO	NP-53.2 Emergency Cases	20 Di	FQ No. 020-121 ecember 4, 2020	December 18, 2020, 2PM	n/a	December 14,2020	December 14,2020		507,759.40	507,759.40			Pro in E	egotiated ocurement Emergenc ases
Meals for Locally Funded Projects (LFP) Quarterly Assessment	YES	NP-53.9 - Small Value Procurement	20 D	FQ No. 020-122 ecember 1, 2020	December 15, 2020, 2PM	December 23, 2020	January 3, 2021	January 7, 2021	GoP	314,400.00	303,600.00				
Meals for Workshop on the Formulation of Regional GAD Plan and Budget (GPB) FY 2022 and Drafting of GAD Accomplishment Report 2020	YES	NP-53.9 - Small Value Procurement	20 Di	FQ No. 020-123 ecember 5, 2020	December 21, 2020, 2PM	December 22, 2020	January 11, 2021	January 11, 2021	GoP	74,250.00	74,250.00				
Meals for the Conduct of Women's Month Celebration and other Related Activities	YES	NP-53.9 - Small Value Procurement	20 D	FQ No. 020-124 ecember 5, 2020	December 21, 2020, 2PM	December 22, 2020	January 13,2021	January 13,2021	GoP	216,000.00	Lot 1-71,200 Lot 2-71,200 Lot 3-71,300				
			R	FQ No. 020-125					GoP	216,000.00					
			R	FQ No. 020-125					GoP				+		
For Printing of Official Documents for FY 2021	YES	NP-53.9 - Small Value Procurement	RI 20 Di	FQ No. 020-127 ecember 5, 2020	December 21, 2020, 2PM	December 22, 2020	January 4, 2021	January 4, 2021	GoP	216,000.00	216,000.00				

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Reproduction of IEC Materials and other Official Documents for FY 2021	LGCDD	NP-53.9 - Smal YES Value Procurement	RFQ No. 2020-128 December 15, 2020	December 21, 2020, 2PM		December 22, 2020	January 4, 2021	January 4, 2021		GoP	2 100,000.00	100,000.00					
Meals and Snacks of the L and D Training for the 1st Semester of FY 2021		YES Value Procurement	RFQ No. 2020-129 December 15, 2020	December 21, 2020, 2PM		December 22, 2020	January 13, 2021	January 13, 2021		GoF	2 110,000.00	105,000.00					
Honorarium for Resource Persons in the conduct of Woman's Month Celebration and other related activities	LGCDD	NP-53.9 - Smai YES Value Procurement	RFQ No. 2020-130 December 15, 2020	December 28, 2020, 2PM						GoF	50,000.00					Cancelled due to changes in implementatio n	
Supply of Fuel, Oil and Lubricants and LPG for FY 2021		NP-53.9 - Smal YES Value Procurement	RFQ No. 2020-131 December 15, 2020	December 28, 2020, 2PM		December 22, 2020	January 4, 2021	January 4, 2021		GoP	319,925.00	319,925.00					
Supply and Delivery of Drinking Water for Regional Office Use for FY 2021		NP-53.9 - Smal YES Value Procurement	RFQ No. 2020-132 December 15, 2020	December 28, 2020, 2PM		December 29, 2020	January 4, 2021	January 4, 2021		GoF	54,000.00	54,000.00					
Security Guard Services for DILG Regional Office Building for FY 2021	s LGCDD	NP-53.9 - Smal YES Value Procurement	RFQ No. 2020-133 December 15, 2020	December 28, 2020, 2PM		December 29, 2020	January 4, 2021	January 4, 2021		GoP	998,400.00	960,000.00					
Meals and Snacks during the regular Mancom Meetings of the Regional Office	LGCDD	NP-53.9 - Smal YES Value Procurement	RFQ No. 2020-134 December 22, 2020	December 28, 2020, 2PM		December 29, 2020	January 13, 2021	January 13, 2021		GoP	378,000.00	373,800.00					
	1	1 1					Tota	I Alloted Budget of Pro	curement	Activitie	es 54,942,577.20					11	
								Price of Procurement A									
	Total Savings (Total Alloted Budget - Total Contract Price)											4					
ON-GOING PROCUREME	NTACT	IVITIES															
ON-GOING PROCOREME	ACT.								1		0.00	1					
	1										0.00						
				· · ·		· ·	Total Alloted E	Budget of On-going Pro	curement	Activitie	es 0.00						

Prepared by BAC Secretariat Members: LGOOMANAOMI O. DLIVA STAT II CHARIE G. CUARIO STAT MAR PIEDAD AA III MONET C. BULLECER

Noted by

Jui Ju O. J. FLORIAN FAITH JR. P. LGOO VI Head, BAC Secretariat BAYAWA

Recommended for Approval by:

RAY GREGORY F. JARANILLA LGMED Chief BAC Chairperson

APPROVED:

LILIBETH A. FAMACION, CESO III Regional Director, ULG Region XIII - C Head of the Procuring Entity

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