

ANNEX B

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT  
Procurement Monitoring Report as of 2nd Semester, FY 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
	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	LGCCDD	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 implementation
	Communication Load for Assistance to Municipalities (AM) Project Monitoring for the 2nd Quarter.	LGCCDD	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)	LGCCDD	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)	LGCCDD	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 implementation
	Installation of Telephone Trunk and PABX System	LGCCDD	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							

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.	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-034 July 20, 2021	July 24, 2020, 2PM	July 24, 2020	July 24, 2020	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, 2020	September 14, 2020	October 7, 2020	GoP	79,935.88	76,535.88
Purchase of Additional Office Needs of the Regional Office Use.	FAD	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-036 July 23, 2020	July 27, 2020, 2PM	July 29, 2020	July 29, 2020	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 online/virtual activities.	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-037 August 12, 2020	August 16, 2020, 2PM	August 13, 2020	August 13, 2020	August 13, 2020	GoP	380,000.00	352,840.00
Purchase of Gas/Lubricants/Fuel for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-038 August 11, 2020	August 17, 2020, 2PM	August 17, 2020, 2PM	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.	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-039 August 11, 2020	August 17, 2020, 2PM	August 17, 2020	August 17, 2020	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.	LGMED		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 implementation
Purchase of Office Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-041 August 12, 2020	August 17, 2020, 2PM	August 18, 2021	August 18, 2021	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.	LGMED	No	NP-53.9 - Small Value Procurement	RFQ No. 2020-042 August 18, 2020	August 24, 2020, 2PM	August 28, 2020	August 28, 2020	September 4, 2020		988,950.00	608,030.00



Office Supplies for the Support of Operations in AM-FY 2020 Related Project.	LGCD	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 Disiplina Muna Advocacy Campaign.	LGME	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	LGME	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.	LGME	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	LGME	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.	LGME	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	LGCD	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	LGCD	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	LGCD	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.	LGCCDD	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	LGCCDD	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 Bidding	October 19, 2020	Bid No. 2020-10-001	October 30, 2020, 9AM	November 05, 2020, 9AM	November 05, 2020, 1PM	November 06, 2020, 9AM	November 09, 2020	November 09, 2020	November 09, 2020	November 09, 2020	November 09, 2020																8,013,600.00	5,351,940.00	Mr. Marvin M. Millan, State Auditor IV, Commission on Audit; Ms. Mary May Cadosales-Diaz, Managing Director, EDCADS; Mr. Arnold L. Tapere, Executive Director, Propegemus Foundation	
	RENTAL PACKAGED OF IT EQUIPMENT FOR THE TRAINING IMPLEMENTATION OF ENHANCING LOCAL GOVERNMENT UNIT CAPACITY ON PLANNING AND IMPLEMENTATION OF LOCAL DEVELOPMENT PROJECTS	LGCCDD	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 implementation due to COVID-19 pandemic	
	ADVOCACY AND COMMUNICATION INITIATIVES TO COVID-19	LGCCDD	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	LGCCDD	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	LGCCDD	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 Dayaw 2020: Virtual Town Hall Meeting	LGCCDD	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 DLG Regional, Provincial and HUC EOC for COVID-19	LG MED	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	LGCCDD	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 DLG Regional, Provincial and HUC EOC for COVID-19, 4th Quarter	LG MED	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 D	RFQ No. 2020-080 November 6, 2020			November 10, 2020, 2PM			November 13, 2020	November 13, 2020	November 17, 2020						71,200.00			67,200.00						















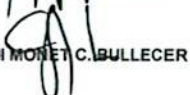


Prepared by  
BAC Secretariat Members:

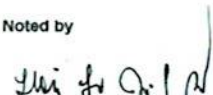
  
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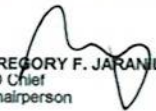
  
STAT I MARIZ V. PIEDAD

  
AA III MONET C. BULLECER


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