				End User					BAC SECRETARIAT  ACTUAL PROCUREMENT ACTIVITY													End Use	er		BAC	SECRE	TARIAT		End User		
		ected in	If not in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of			A	CTUAL PRO	CUREMEN	NT ACTIVI	ГҮ					Source	ABC	(PhP)		Contract	Cost (Pl	ıP)				
PR No. and Date		APP or PPMP No	APP or PPMP, submitted supplementa I PPMP	(brief desc of Prog/Project(s)	End- User	Details			Procure- ment	Pre-Proc Ads/F	Chook	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Acceptan ce/ Turnover	Date released to the end user	of Funds	Total	MOO E	СО	Total	MOOE	СО	Remark s/Statu s	Supplies Per PPMP or as requested		
2020- 01 - January 06, 2020	0			Conduct of Management Review ( MR) on January 14, 2020	LGCDD		Day 0: Dinner	8packs	Small Value Procurement	RFQ 2020-	lo.	January 13, 2020, 9AM	January 13, 2020		January 13, 2020							60,000.00			2,400.00	)					
2020- 01 - January 06, 2020	0			Conduct of Management Review ( MR) on January 14, 2020	LGCDD		Day 1: am± Snack, lunch, Dinner	62 packs	Small Value Procurement	RFQ 2020-		January 13, 2020, 9AM	January 13, 2020		January 13, 2020	January 13, 2020									49,600.00	)					
2020- 01 - January 06, 2020	0			Conduct of Management Review ( MR) on January 14, 2020	LGCDD	Accommod ation	Day 0: with compliment ary breakfast	8packs	Small Value Procurement	RFQ 2020-		January 13, 2020, 9AM	January 13, 2020		January 13, 2020	January 13, 2020									6,760.00	)					
2020- 01 - January 23, 2020	0			Regional Workshop on IQA Audit Findings for 1st ISO Surveillance Audit on January 29-30, 2020	FAD	Moale	Day 1: am± Snack, lunch	68packs	Small Value Procurement	RFQ 2020-		January 28, 2020, 9AM	January 28, 2020	January 28, 2020, 9AM	January 28, 2020	January 28, 2020						85,900.00			32,980.00	)					
2020- 01 - January 23, 2020	0			Regional Workshop on IQA Audit Findings for 1st ISO Surveillance Audit on January 29-30, 2020	FAD		Day 1: Dinner	19packs	Small Value Procurement	RFQ 2020-		January 28, 2020, 9AM	January 28, 2020, 9AM	January 28, 2020, 9AM	January 28, 2020, 9AM	January 28, 2020, 9AM									5,605.00	)					
2020- 01 - January 23, 2020	0			Regional Workshop on IQA Audit Findings for 1st ISO Surveillance Audit on January 29-30, 2020	FAD	Meals	Day 2: AM Snack, Lunch	68packs	Small Value Procurement	RFQ 2020-		January 28, 2020, 9AM	January 28, 2020	January 28, 2020, 9AM	January 28, 2020	January 28, 2020									26,520.00	)					

2020- 01 - January 23, 2020		Regional Workshop on IQA Audit Findings for 1st ISO Surveillance Audit on January 29-30, 2020	FAD	Accommod ation	Day 1:	19packs	Small Value Procurement	RFQ No. 2020-002	January 28, 2020, 9AM	January 28 2020	, January 28, 2020	January 28, 2020	January 28, 2020			14,250.00		
2020-02-033 February 6, 2020		ISO Surveillance Audit on February 26-27, 2020	FAD	Meals	Day 0: Dinner	15packs	Small Value Procurement	RFQ No. 2020-005	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020		59,375.00	4,500.00		
2020-02-033 February 6, 2020		ISO Surveillance Audit on February 26-27, 2020	FAD	Meals	Day 1: Dinner	8packs	Small Value Procurement	RFQ No. 2020-005	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020			2,400.00		
2020-02-033 February 6, 2020		ISO Surveillance Audit on February 26-27, 2020	FAD	Meals	Day 2: AM & PM Snack, Lunch, Dinner	54packs	Small Value Procurement	RFQ No. 2020-005	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020			43,200.00		
2020-02-033 February 6, 2020		ISO Surveillance Audit on February 26-27, 2020	FAD	Accommod ation	Day 0-2	2packs	Small Value Procurement	RFQ No. 2020-005	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020			6,000.00		
2020-02-062 February 19, 2020		LOCALIZATION OF E.O.70: Ensuring Veertical Integration of Local Development Plans on March 5-6, 2020 in Butuan City	LGCDD		Day 0: Dinner	80packs	Small Value Procurement	RFQ No. 2020-007	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	March 2, 2020	March 2, 2020		292,000.00	26,000.00		
2020-02-062 February 19, 2020		LOCALIZATION OF E.O.70: Ensuring Veertical Integration of Local Development Plans on March 5-6, 2020 in Butuan City	LGCDD	Meals	Day 1: Breakfast, AM&PM Snack, Lunch, Dinner	80packs	Small Value Procurement	RFQ No. 2020-007	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	March 2, 2020	March 2, 2020			80,000.00		

2020-02-062 February 19, 2020		LOCALIZATION OF E.O.70: Ensuring Veertica Integration of Loc Development Pla on March 5-6, 20	al LGCDD	Meals	Day 2: Breakfast, AM&PM Snack, Lunch	80packs	Small Value Procurement	RFQ No. 2020-007	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	March 2, 2020	March 2, 2020			54,000.00		
2020-02-062 February 19, 2020		in Butuan City  LOCALIZATION OF E.O.70: Ensuring Veertica Integration of Loc Development Pla on March 5-6, 20 in Butuan City	al LGCDD	Accommodation	Day 0-1	66packs	Small Value Procurement	RFQ No. 2020-007	February 24, 2020, 9AM	February 24, 2020	February 24, 2020	March 2, 2020	March 2, 2020			132,000.00		
2020-03-080 February 28, 2020		Inauguration and Blessing of New LGRRC-DILG Region XIII Office Building	FAD	Meals	Day 1: AM snack, Lunch	134packs	Small Value Procurement	RFQ No. 2020-009	March 9, 2020, 9AM	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020		71,950.00	53,600.00		
2020-03-080 February 28, 2020		Inauguration and Blessing of New LGRRC-DILG Region XIII Office Building	FAD	Meals	Day 1: Dinner	20packs	Small Value Procurement	RFQ No. 2020-009	March 9, 2020, 9AM	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020			6,500.00		
2020-03-080 February 28, 2020		Inauguration and Blessing of New LGRRC-DILG Region XIII Office Building	FAD	Accommod ation	Day 1:	8packs	Small Value Procurement	RFQ No. 2020-009	March 9, 2020, 9AM	March 9, 2020	March 9, 2020	March 9, 2020	March 9, 2020			8,000.00		
2020-02-060 February 20, 2020		ECLIP On-the-Sp Poster Making Contest	ot LGMED	Supplies	Various		Small Value Procurement	RFQ No. 2020-011	March 9, 2020, 9AM	March 9, 2020	March 9, 2020	March 13, 2020	March 13, 2020		65,000.00	57,875.00		
2020-03-071 February 28, 2020		Collaterals for World Water Day 2020 Initiatives o DILG Regional Office on March 20, 2020	LGCDD	Advocacy <sup>1</sup> Shirt	г.	180pcs	Small Value Procurement	RFQ No. 2020-012	March 10, 2020, 9AM	March 10, 2020	March 10, 2020	March 19, 2020	March 19, 2020		63,000.00	62,100.00		

2020-05-0151 May 13, 2020		Motorcycle Vehicle for Office use	FAD	Motorcycle	XRM 125 DS FI	3pcs	Small Value Procurement	RFQ No. 2020-019	May 25, 2020 2:00PM	May 25, 2020	May 25, 2020	June 2, 2020	June 2, 2020		240,000	214,	122.00		
2020-05-0153 May 14, 2020		Additional Works for LGRRC-DILG XIII Building	FAD	Concrete Works, Carpentry Works, Roof Framing, Fininshing, Painting, Fabricating			Small Value Procurement	RFQ No. 2020-020	May 25, 2020 2:00PM	May 25, 2020	May 25, 2020	June 2, 2020	June 2, 2020		365,040	11 360,	000.00		
2020-05-0178 June 9, 2020		Security Guard Services	FAD	24hr Duty on rotation basis	12hrs/secui ity guard	r 4security guards	Small Value Procurement	RFQ No. 2020-023	June 22, 2020, 2PM	June 22, 2020	June 22, 2020	June 25, 2020	June 25, 2020		528,000	516,	000.00		
2020-06-0196 June 24, 2020		Replacement and Maintenance of ICT Equipment to guarantee fully functional ICT resources and to ensure support to the implementation of DILG Programs	LGMED	ICT Equipments	Various		Small Value Procurement	RFQ No. 2020-027	July 06, 2020, 2PM	July 06, 2020	July 06, 2020	July 14, 2020	July 14, 2020		50,000	50,	000.00		
2020-06-0179 June 15, 2020		GENSET and Additional Aircon Wirings/Connectior for LGRRC, Accounting, Prayer Corner and Cashier's Office	FAD	Electrical Materials	Various		Small Value Procurement	RFQ No. 2020-024	June 22, 2020, 2PM	June 22, 2020	June 22, 2020	June 25, 2020	June 25, 2020		75,558	73,	149.00		
2020-03- March 17, 2020		Meals for the Duty Officers during the Reactiviation of the DILG XIII Monitoring and Reporting System for COVID-19			March 24- 28/April 5- 16, 2020: Breakfast, Lunch,Dinn er		Small Value Procurement	RFQ No. 2020-016	March 23, 2020, 9AM	March 23, 2020		March 23, 2020	March 23, 2020		243,750	243,7	50.00		
2020-03-0114 March 5, 2020		Communication Load for CMGP	LGMED	Load Card	Talk n' Text (295.00)	t 50pcs	Small Value Procurement	RFQ No. 2020-018	May 04, 2020, 2PM	May 04, 2020	May 04, 2020	May 12, 2020	May 12, 2020		51,898	14,7	50.00		

2020-03-0114 March 5, 2020	Communication Load for CMGP	LGMED	Load Card	Smart (295.00)	52pcs	Small Value Procurement	RFQ No. 2020-018	May 04, 2020, 2PM	May 04, 2020		May 12, 2020	May 12, 2020			15,340.	00		
2020-03-0114 March 5, 2020	Communication Load for CMGP	LGMED	Load Card	Smart (100.00)	33pcs	Small Value Procurement	RFQ No. 2020-018	May 04, 2020, 2PM	May 04, 2020		May 12, 2020	May 12, 2020			2,324.	00		
2020-03-0114 March 5, 2020	Communication Load for CMGP	LGMED	Load Card	Globe (295.00)	52pcs	Small Value Procurement	RFQ No. 2020-018	May 04, 2020, 2PM	May 04, 2020	May 04, 2020	May 12, 2020	May 12, 2020			15,340.	00		
2020-03-0114 March 5, 2020	Communication Load for CMGP	LGMED	Load Card	Globe (100.00)	33pcs	Small Value Procurement	RFQ No. 2020-018	May 04, 2020, 2PM	May 04, 2020		May 12, 2020	May 12, 2020			3,234.	00		
2020-03-0187 June 22, 2020	Purchase of Smart Led TV for Office use for Video Teleconferencing for Conferences, E- Learning Sessions & Virtual Meeting	LGMED -	Led TV	65"	1pc	Small Value Procurement	RFQ No. 2020-025	June 24, 2020, 2PM	June 24, 2020	June 24, 2020	July 17, 2020	July 20, 2020		160,000.00	105, 450.00			
2020-06-0194 June 22, 2020	Purchase of additional office needs for the Regional Office use	FAD	Office Chair	High Back	8pcs	Small Value Procurement	RFQ No. 2020-036	July 27, 2020, 2PM	July 27, 2020	July 27, 2020	July 29, 2020	July 29, 2020		182,000.00	38,000.	00		
2020-06-0194 June 22, 2020	Purchase of additional office needs for the Regional Office use	FAD	Wooden Book Shelve	80x41x80c m	2pcs	Small Value Procurement	RFQ No. 2020-036	July 27, 2020, 2PM	July 27, 2020	July 27, 2020	July 29, 2020	July 29, 2020			7,000.	00		
2020-06-0194 June 22, 2020	Purchase of additional office needs for the Regional Office	FAD	Metal Rack	5layer	1pc	Small Value Procurement	RFQ No. 2020-036	July 27, 2020, 2PM	July 27, 2020	July 27, 2020	July 29, 2020	July 29, 2020			3,750.	00		
2020-06-0194 June 22, 2020	Purchase of additional office needs for the Regional Office use	FAD	Office Chair		17pcs	Small Value Procurement	RFQ No. 2020-036	July 27, 2020, 2PM	July 27, 2020	July 27, 2020	July 29, 2020	July 29, 2020			42,840.	00		
2020-06-0194 June 22, 2020	Purchase of additional office needs for the Regional Office use	FAD	Book Shelve	120x60x76	1pc	Small Value Procurement	RFQ No. 2020-036	July 27, 2020, 2PM	July 27, 2020	July 27, 2020	July 29, 2020	July 29, 2020			2,000	00		
2020-02-036 February 07, 2020	Preparation and Publication of FY 2019 Annual Report of DILG Regional Office 13	Planning	Hardbound, Glossy	76pages	150pages	Small Value Procurement	RFQ No. 2020-004	February 14, 2020, 9AM	February 14, 2020	February 14, 2020	February 17, 2020	February 17, 2020		285,000.00	168,045.	00		
2020-07-0253 July 31, 2020	Preparation and Publication of FY 2019 Annual Report of DILG Regional Office 13	Planning	Hardbound, Glossy	76pages	150pages	Small Value Procurement	RFQ No. 2020-004	February 14, 2020, 9AM	February 14, 2020			February 17, 2020		285,000.00	168,045.	00		

2020-02-050 February 14, 2020	Materials for DILG 13 New Office	Stainless Steel Pipe, Curtain Rod Set			February March 24, 2020 02, 2020	March 02, 2020		149,000.00	20,615.00		
2020-02-050 February 14, 2020	Supplies and Materials for DILG 13 New Office Building use	Curtains	Xbbcs	RFQ No. 2020-006	February March 24, 2020 02, 2020	March 02, 2020			44,720.00		