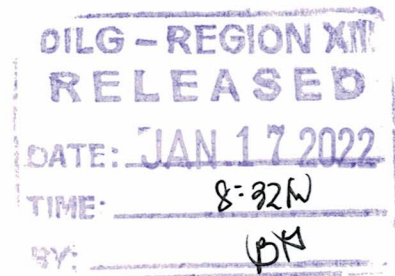




Republic of the Philippines
Department of the Interior and Local Government
Region 13 (Caraga)

January 14, 2022



Ms. ROWENA CANDICE M. RUIZ
Executive Director V
Office of the Executive Director
Government Procurement Policy Board (GPPB)
Technical Support Office (TSO)

Dear Director Ruiz:

Greetings!

This has reference to GPPB Advisory No. 01-2022 dated January 11, 2022 with subject: "Reminder on the Submission of Procurement Reports for FY 2022".

In compliance thereto, the Department of the Interior and Local Government (DILG) Region XIII- Caraga is hereby submitting the FY 2021 2nd Semester Procurement Monitoring Report (PMR).

Our warm regards.

Truly yours,


LILIBETH A. FAMACION, CESO III
Regional Director

"Matino, Mahusay at Maaasahan"

ANNEX B
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Procurement Monitoring Report as of 2nd Semester, FY 2021

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Procurement Monitoring Report as of 2nd Semester, FY 2021																												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Invitation Meeting	Eight-Week Preliminary Bids Opening	
COMPLETED PROCUREMENT ACTIVITIES																												
	Conduct of Retooled Community Support Program (RCSP) Re-orientation in Barangays of Butuan City.	DILG Butuan City	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-026			July 5, 2021			July 26, 2021	July 26, 2021	July 28, 2021	9/7/2021	9/7/2021	GoP	162,000.00			162,000.00							
	Repair and Maintenance of DILG Caraga ICT Equipment	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-027			July 12, 2021			August 9, 2021	August 10, 2021	July 09, 2021	8/19/2021	8/19/2021	GoP	50,000.00			49,176.00							
	Meals and Accommodation re: Training on the Implementation of Internal Audit for RO and Agusan del Norte participants on July 26-30, 2021	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-028			July 27, 2021			July 27, 2021	July 27, 2021	July 27, 2021	7/30/2021	7/30/2021	GoP	113,400.00			113,400.00							
	Additional Reproduction and Distribution of COVID-19 Vaccination Toolkit	LGCCD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-029			August 2, 2021			August 8, 2021	August 8, 2021	August 09, 2021	9/9/2021	9/9/2021	GoP	299,734.75			299,734.75							
	SUPPLIES for "Capacitating LDCs and CSOs as Mechanism for Local Development : Assistance to Municipalities Program (CSO Conference on Full Devolution)" on August 2021	LGCCD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-030			August 9, 2021			August 11, 2021	August 11, 2021	August 11, 2021	8/13/2021	8/13/2021	GoP	200,000.00			200,000.00							
	Supplies to support SBDP FY 2021 Implementation	LGCCD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-031			August 3, 2021			August 13, 2021	August 13, 2021	August 13, 2021	9/9/2021	9/9/2021	GoP	432,285.00			431,910.00							
	Office Curtains for the DILG XIII Regional Office	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-032			August 9, 2021			August 12, 2021	August 12, 2021	August 13, 2021	9/17/2021	9/17/2021	GoP	72,800.00			61,600.00							
	Supplies and Materials for the Conduct of Roll-out Training on Enhancing COVID-19 Contact Tracing Work: Advanced Guide for Local Government and Contact Tracers.	LGCCD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-033			August 23, 2021			August 26, 2021	August 26, 2021	August 27, 2021	9/13/2021	9/13/2021	GoP	133,750.00			132,910.00							
	Food for Follow Through Training on Environmental and Social Safeguards for RO and Agusan del Norte participants on August 25-27, 2021.	LGCCD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-034			August 23, 2021			August 24, 2021	August 24, 2021	August 24, 2021	8/27/2021	8/27/2021	GoP	53,550.00			53,550.00							
	Meals and Accommodation for the LGSP-SBDP PROJECT MONITORING ORIENTATION	LGCCD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-035			August 23, 2021			August 31, 2021	August 31, 2021	August 31, 2021	9/3/2021	9/3/2021	GoP	75,400.00			75400							
	T-Shirt with logo for the Localization of EO70 and other Peace-Building Initiatives (Sertisyo Caravan cum Ugayan sa Barangay)	LGCCD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2021-036			August 31, 2021			September 1, 2021	September 1, 2021	September 01, 2021			GoP	70,000.00			62,000.00							

Supplies for the Roll Out of Training Activities on Strengthening Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC)	LGMED	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-037	September 6, 2021	September 7, 2021	September 6, 2021	9/14/2021	9/14/2021	GoP	51,450.00	51,100.00
Food and Accommodation for the Training on Anti-Drug Abuse for Bridges for RDO, SDS, SDN, ADS and ADN participants on September 20-24, 2021 within Agusan del Norte.	ORD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-038	September 20, 2021	September 20, 2021	September 20, 2021			GoP	479,475.00	479,475.00
Meals for the Conduct of Serbisyo Charavan on September 23, 2021	LGDD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-040	September 21, 2021	September 21, 2021	September 21, 2021			GoP	315,000.00	288,750.00
Support to the Operations of the 700 Contact Tracers in Caraga Region for 1.55 Months	LGMED	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-041	September 21, 2021	September 21, 2021	September 21, 2021			GoP	813,750.00	813,635.00
Production of 2 Audio Visual Presentations (AVPs) on Full Devolution (Mandanas-Garcia Ruling Implementation) for LGU Education Campaign (IEC) in the region.	LGDD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-042	September 23, 2021	September 23, 2021	September 23, 2021			GoP	100,000.00	80,000.00
Meals and accommodation for the Conduct of Training for LGUs on Rationalization of Fees and Charges and Updating of the Local Revenue Code on October 4-8, 2021 at Bohol City	LGDD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-043	September 24, 2021	September 24, 2021	September 24, 2021			GoP	288,000.00	281,600.00
Meals and Snacks for the Series of Training Activities on Engaging Stakeholders on Full Devolution	LGDD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-044	September 23, 2021	September 23, 2021	September 23, 2021			GoP	295,000.00	295,000.00
Supplies and Materials re: Full Devolution Activities for LGU DTP Preparations (DPT Expo)	LGDD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-045	September 24, 2021	September 24, 2021	September 24, 2021			GoP	705,000.00	677,500.00
Advocacy and knowledge product	LGDD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-046	September 30, 2021					GoP	65,788.54	
Janitorial and Electrical Supplies of the Office	FAD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-047	October 12, 2021		October 25, 2021	September 25, 2021		GoP	84,200.00	83,790.00
Meals for the Training on the Preparation of the Standardized Engineering Design (DED) Standards for Water Supply and Sanitation Systems.	LGDD-PDMU	NO	NP-53.9 - Small Value Procurement	RFQ No. 2021-048	October 26, 2021	November 2, 2021	November 2, 2021	November 02, 2021		GoP	72,000.00	72,000.00

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

Prepared by:

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RAY GREGORY F. JARANILLA
LG MED Chief
BAC Chairperson

APPROVED:

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Regional Director, DILG Region XIII - Caraga
Head of the Procuring Entity