Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Region XIII –Caraga

January 12, 2023

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
RELEASED
RECORDS SECTION
JAN 13 2023
TIME: 8:48 AM
BY:
REGIONAL OFFICE XIII

ENGR. DIPHDALYN A. SALAZAR
Officer-In-Charge
Office of the Executive Director
Government Procurement Policy Board
Technical Support Office (TSO)

Dear **Engr. Salazar,**

Greetings!

The Department of the Interior and Local Government (DILG) Region XIII – Caraga is respectfully submitting the **FY 2022 Procurement Monitoring Report (PMR) for the 2nd Semester** in compliance to GPPB Circular 02-2020 and GPPB Advisory No. 03-2022.

Attached is the Certification of the BAC Head Secretariat.

Please acknowledge receipt.

Thanks and regards.

Truly yours,

ENGR. DONALD A. SERONAY
Asst. Regional Director
Officer-In-Charge

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Region XIII –Caraga

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
RELEASED
RECORDS SECTION
DATE: JAN 12 2023
TIME: 4:07 PM
BY:
REGIONAL OFFICE XIII

BIDS AND AWARDS COMMITTEE (BAC)

POSTING CERTIFICATION

This is to certify that the
Department of the Interior and Local Government (DILG)
Regional Office XIII – Caraga has posted its
PROCUREMENT MONIORING REPORT (PMR) FOR SECOND (2ND) SEMESTER OF FY 2022 in the Transparency Seal Corner in our agency website at www.caraga.dilg.gov.ph and in our agency Bulletin Board within the premises of the Procuring Entity.

This Certification is being issued in compliance with GPPB Circular No. 02-2020 and GPPB Advisory No. 03-2022.

Issued this 12th of January 2023 at DILG Regional Office XIII – Caraga, Purok 1-A, Brgy. Doongan, Butuan City, Philippines,

FLORIAN FAITH JR. R. BAYAWA
Head, BAC Secretariat / LGOO VI

ANNEX B

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGIONAL OFFICE XIII - CARAGA
Procurement Monitoring Report as of 2nd Semester, FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	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 Qualification	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	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Weekly Joint Coordination Meeting re Implementation of SBDP FY 2022 (January-June 2022)	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-001			January 20, 2022, 2PM	January 20, 2022, 2PM	January 20, 2022, 2PM	January 21, 2022	January 21, 2022						GoP	#######	#######		414,000.00										
	Painting and Electrical Works for Construction of Fence	FAD	No	NP-53.9 - Small Value		RFQ No. 2022-002			January 24, 2022, 2PM										GoP	#######	#######		106,410.38										
	Repair on the Front Canopy of the Building	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-003			February 2, 2022, 2PM										GoP	84,021.03	84,021.03		84,021.03										
						RFQ No. 2022-004																											
	Meals and Snacks for the Conduct of Quarterly GFPS Meetings and Special Meetings for CY 2022	LGCDD	NO			RFQ No. 2022-005			February 7, 2022, 2PM										GoP	#######	#######		144,750.00										
	Painting and Electrical Works for Construction of Fence	FAD	NO			RFQ No. 2022-006													GoP	#######	#######		139,861.46										
						RFQ No. 2022-007																											
						RFQ No. 2022-008																											
	For the 2022 National Women's Month Celebration	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-009			February 21, 2022, 2PM										GoP	#######	#######		145,840.00										
	MEALS ON ORIENTATION ON LOCAL ROAD MANAGEMENT PERFORMANCE ASSESSMENT (LRMPA) TOOL - MARCH 22-25, 2022	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-010			March 21, 2022, 2PM																								
						RFQ No. 2022-011																											
						RFQ No. 2022-012																											
	To support the operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities and for the Conduct of Regional ADAW Awarding for CYs 2019 and 2020	LGMED		NP-53.9 - Small Value Procurement		RFQ No. 2022-013			March 21, 2022, 2PM										GoP	80,800.00	80,800.00		80,800.00										

	Meals for RICAD Quarterly Meeting CY 2022, Conduct of CY 2021 ADAC Performance Audit and Year-end Assessment	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-014			March 21, 2022, 2PM									GoP	64,000.00	64,000.00		64,000.00										
	Collaterals for the RIACAD Members	LGMED	NO	NP-53.9 - Small Value		RFQ No. 2022-015			March 21, 2022, 2PM									GoP	64,800.00	64,800.00		64,800.00										
						RFQ No. 2022-016																										
	Meals for the Training on Gearing Towards Full Devolution: Communicating Mandanas-Garcia Towards Participating Reforms and Capacitating FOUs on M&E in the Full Implementation of LGU DTPs.	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-017			March 28, 2022, 2PM									GoP	#######	#######		178,000.00										
						RFQ No. 2022-018																										
	Support to the Operationalization of the 100 contact tracers and 5 admin staff deployed across Caraga Region from March to August 2022.	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-019			April 4, 2022, 2PM									GoP	#######	#######		327,000.00										
	Meals for the Conduct of "Work Productivity Seminar for Recently Hired/Promoted DILG Personnel" on April 21-22, 2022.	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-020			March 28, 2022, 2PM									GoP	54,525.00	54,525.00		54,525.00										
	Support for the Expenses during the President's Visit.	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-021			April 5, 2022, 2PM									GoP	#######	#######		659,000.00										
						RFQ No. 2022-022																										
						RFQ No. 2022-023																										
						RFQ No. 2022-024																										
						RFQ No. 2022-025																										
	Meals for the Conduct of SGLG Regional Calibration, Post Activity Meeting and Shortlisting on May 4-5 and 23-24, 2022.	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-026			May 3, 2022, 2PM									GoP	#######	#######		168,000.00										
						RFQ No. 2022-027																										
						RFQ No. 2022-028																										
	Meals for the Conduct of Orientation for a Civic Participation in Monitoring for the Implementation of LGSF-SBDP Projects in Butuan City.	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-029			May 16, 2022, 2PM	May 16, 2022, 2PM	May 16, 2022, 2PM					June 1, 2022	June 1, 2022	GoP	98,400.00	98,400.00		98,400.00										

Meals and Snacks re Support to the Conduct of Serbisyo Caravan in Selected Barangays of Butuan City on Aug. 27, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-030 (August 19, 2022)			August 25, 2022 (8 AM)	August 26, 2022	August 25, 2022	August 26, 2022	August 26, 2022		August 26, 2022	August 27, 2022	August 27, 2022	GoP	595,000	595,000		595,000											
					RFQ No. 2022-031																													
For Repair and Maintenance of Office ICT Equipment	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-032			June 3, 2022, 2PM	June 3, 2022, 2PM	June 3, 2022, 2PM	June 3, 2022, 2PM	June 3, 2022, 2PM		June 3, 2022, 2PM	June 6, 0222	June 6, 0222	GoP	50,000.00	50,000.00		49,704.00											
					RFQ No. 2022-033																													
					RFQ No. 2022-034																													
Support for Monitoring and Evaluation of Infrastructure Projects of LGU for FY 2022	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-035			June 3, 2022, 2PM	June 3, 2022, 2PM	June 3, 2022, 2PM	June 9, 2022	June 9, 2022		June 9, 2022	July 7, 2022	July 7, 2022	GoP	#######	#######		102,997.00											
					RFQ No. 2022-036																													
Levelling Session on Design Parameters and Permit Application in Preparation for the Documentary Requirements in the Implementation of 2022 SGSF-SBDP	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-037			June 13, 2022	June 13, 2022	June 13, 2022	June 13, 2022	June 13, 2022		June 13, 2022	June 16, 2022	June 16, 2022	GoP	70,200.00	70,200.00		70,200.00											
Support for the M & E Infrastructure Project s of LGU for FY2022	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-038			June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022		June 15, 2022	July 19, 2022	July 19, 2022	GoP	51,000.00	51,000.00		51,000.00											
General Review of RA 9184 & its 2016 Revised IRR relative to the Department's SBDP & SLGP Implementation on June 16-17, 2022.	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-039			June 14, 2022, 2PM	June 14, 2022, 2PM	June 14, 2022, 2PM	June 14, 2022, 2PM	June 14, 2022, 2PM		June 14, 2022, 2PM	June 14, 2022, 2PM	June 14, 2022, 2PM	GoP	#######	#######		143,250.00											
General Overview of RA9184 and its 2016 evised IRR to the Department's SBDP and SLGP implementation	FAD	NO	NP-53.11 NGO Participation		RFQ No. 2022-040			June 12, 2022	June 12, 2022	June 12, 2022	June 13, 2022	June 13, 2022		June 13, 2022	June 13, 2022	June 13, 2022	GoP	#######	#######		143,250.00											
Plane Tickets for DILG Personnel on Official travel FY2022 Second Semester	FAD	NO	NP-53.11 NGO Participation		RFQ No. 2022-041			July 5, 2022	July 5, 2022	July 5, 2022	July 6, 2022	July 6, 2022		July 6, 2022	June 7, 2022	June 7, 2022	GoP	#######	#######		500,000.00											
Third Party Monitoring (TPM) for the FY 2021 Local Government Support Fund - Support to the Barangays Developent Program (LGSF-SBDP)	LGCDD	NO	NP-53.11 NGO Participation		RFQ No. 2022-042			June 27, 2022, 1PM	June 27, 2022, 1PM	June 27, 2022, 1PM	August 30, 2022	August 30, 2022		August 30, 2022	August 30, 2022	August 30, 2022	GoP	#######	#######		720,000.00											Cancelled due to non-eligibility of the participating NGOs / CSOs

	Office Audio System and Accessories	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-043			July 4, 2022, 1PM	July 4, 2022, 1PM	July 4, 2022, 1PM	July 20, 2022	July 20, 2022		July 20, 2022	August 3, 2022	August 3, 2022	GoP	#######	#######		194,700.00											
						RFQ No. 2022-044																												
	ICT Supply for Online Monitoring and Evaluation Conferences on the Implementation of Seal of Good Local Governance Incentive Fund (SGLGIF)	PDMU	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-045			July 4, 2022, 1PM	July 4, 2022, 1PM	July 4, 2022, 1PM	July 15, 2022	July 15, 2022		July 15, 2022	August 23, 2022	August 23, 2022	GoP	90,000.00	90,000.00		90,000.00											
	Benchmarking: Gains and Innovations on MEALGU-SBDP Implementation	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-046			July 7, 2022, 1PM	July 7, 2022, 1PM	July 7, 2022, 1PM	July 8, 2022	July 8, 2022		July 8, 2022	July 15, 2022	July 15, 2022	GoP	60,000.00	60,000.00		60,000.00											
						RFQ No. 2022-047																												
	SBDP FY2022 Monitoring and Implementation	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-048			July 18, 2022	July 18, 2022	July 18, 2022	July 22, 2022	July 22, 2022		7/25/2022	7/25/2022	July 23, 2022	GoP	#######	#######		178,963.80											
	Advocacy Materials for the Conduct of Orientation on PSA-DILG JMC No. 2022-001 dated May 11, 2022 Entitled: "Implementation Guidelines of the Community Based Monitoring System (CBMS) for the Targeted Nationwide Rollout in 2022".	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-049			July 14, 2022	July 14, 2022	July 14, 2022	July 15, 2022	July 15, 2022		July 15, 2022	August 30, 2022	August 30, 2022	GoP	68,000.00	68,000.00		68,000.00											
	For LGRRC use from FY 2022 Capital Outlay	FAD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-050			July 14, 2022, 1PM	July 14, 2022, 1PM	July 14, 2022, 1PM	July 15, 2022	July 15, 2022		July 15, 2022	July 18, 2022	July 18, 2022	GoP	#######	#######		150,000.00											
	Training Workshop on the Climate and Disaster Risk Assessment (CDRA) and Formulation/Updating of Risk-Informed Comprehensive Development Plan (CDP+)	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-051			July 14, 2022, 1PM	July 14, 2022, 1PM	July 14, 2022, 1PM	July 15, 2022	July 15, 2022		July 15, 2022	August 3, 2022	August 3, 2022	GoP	#######	#######		184,300.00											
	Regional Training of Trainers on CSO CapDev Program in the Local Special Bodies (LSBs)	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-052			July 14, 2022, 1PM	July 14, 2022, 1PM	July 14, 2022, 1PM	July 15, 2022	July 15, 2022		July 15, 2022	August 10, 2022	August 10, 2022	GoP	71,500.00	71,500.00		71,500.00											
	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities for CY 2022.	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-053			July 25, 2022, 1PM	July 25, 2022, 1PM	July 25, 2022, 1PM	July 26, 2022	July 26, 2022		July 26, 2022	August 3, 2022	August 3, 2022	GoP	50,000.00	50,000.00		50,000.00											
	Supplies for the Conduct of Orientation on PSA-DILG JMC No. 2022-001 dated May 11, 2022 Entitled "Implementation Guidelines of the CBMS for the Targeted Nationwide Rollout in 2022".	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-054			July 25, 2022, 1PM			July 26, 2022	July 26, 2022		July 26, 2022	August 23, 2022	August 23, 2022	GoP	50,000.00	50,000.00		50,000.00											

	Trainings on Geographic Information System (GIS), and Climate and Disaster Risk Assessment (CDRA) for Local Government Units (LGUs)	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-055			July 29, 2022 (1PM)	July 29, 2022 (1PM)	July 29, 2022 (1PM)	August 28, 2022	August 28, 2022		August 28, 2022	August 19, 2022	August 19, 2022	GoP	########	########		697,340.00										
	Re-Orientation cum Strengthening Functionality: RCSP Team and Core Team Opportunities	LGCDD		NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-056			August 5, 2022	August 09, 2022	August 09, 2022	August 10, 2022	August 10, 2022		August 10, 2022	August 12, 2022	August 12, 2022	GoP	280,000	280,000		280,000										
	Localization on Angat Lokal IECs	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-057			August 12, 2022, 1PM	August 12, 2022, 1PM	August 12, 2022, 1PM	August 25, 2022	August 25, 2022		August 25, 2022	November 14, 2022	November 14, 2022	GoP	#######	#######		251,100.00										
	Procurement Activities of: Lot 1: Construction of Fence and Landscaping at Regional Office Lot 2: Construction of Regional Dormitory Lot 3: Construction of DRR Operation Center Lot 4: Construction of Regional Office Motorpool	FAD	NO	Competitive Bidding	July 8, 2022	ITB August 16, 2022	August 25, 2022 (1:30 PM)	September 6, 2022 (8 AM)	September 6, 2022 (1:30 PM)	September 7, 2022	September 8, 2022	September 9, 2022	September 9, 2022	#########	September 12, 2022	##############	September 12, 2022	GoP	4,000,000.00	4,000,000.00		4,000,000.00			Mr. Marbin N. Milana (COA State Auditor) Ms. Mary May Cadosales-Diez (EDCADS) Ms. Arnold L. Tapere (Propegemus) Engr. Cesar T. Palma (PICE ADM)									
	Meals and Accommodation Re: Conduct Feedbacking on LGU DTP Analytics	PDMU	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-058 (August 17, 2022)			August 19, 2022 (8 AM)	August 19, 2022 (8 AM)	August 19, 2022 (8 AM)	August 23, 2022	August 23, 2022		August 23, 2022	August 26, 2022	August 26, 2022	GoP	137,400.00	137,400.00		137,400.00										
	Meals and Accommodation re: Orientation on the Guidelines for the Results-Based Monitoring and Evaluation (RBME) of LGU Infrastructure Project	PDMU	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-059 (August 19, 2022)			August 30, 2022, 1PM	August 30, 2022, 1PM	August 30, 2022, 1PM	August 30, 2022, 1PM	August 30, 2022, 1PM		August 30, 2022, 1PM	September 9, 2022	September 9, 2022	GoP	111,400.00	111,400.00		111,400.00										
	Third Party Monitoring (TPM) for the FY 2021 Local Government Support Fund - Support to the Barangays Development Program (LGSF-SBDP)	LGCDD	NO	NP-53.11 NGO Participation		RFQ No. 2022-060			August 30, 2022, 1PM	August 30, 2022, 1PM	August 30, 2022, 1PM	August 30, 2022	August 30, 2022		August 30, 2022	August 31, 2022	August 31, 2022	GoP	#######	#######		698,000.00										
	Reconciliation of Physical and Financial Management, Monitoring and Liquidation of Funds Related to the Implementation of MEALGU-SBDP Program	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-061			August 30, 2023	August 30, 2023	August 30, 2023	August 30, 2023	August 30, 2023		45189	##############	September 05, 2022	GoP	156,000	156,000		156,000										
	Conduct of the Neo Program Orientation for Re-elected LCEs of Caraga on August 31 to September 2, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-062 (2022-08-246)			August 29, 2022	August 29, 2022	August 29, 2022	August 29, 2022	August 29, 2022		August 29, 2022	##############	September 02, 2022	GoP	97500	97500		97500										

	Meals and Accommodation Re: RCSP Sustainability Mechanism: Strengthening of Barangay Based Institutions in 6 Barangays of Surigao del Sur on Sept, 8-	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-063 (August 30, 2022)			September 2, 2022 (8AM)	September 2, 2022 (8AM)	September 2, 2022 (8AM)	September 5, 2022	September 5, 2022		September 5, 2022	September 9, 2022	September 9, 2022	GoP	185,500.00	185,500.00		185,500.00											
	Meals and Accommodation Re: Capacity Development Training on Gender Sensitivity and Laws	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-064 (Setember 7, 2022)			September 9, 2022 (8AM)	September 9, 2022 (8AM)	September 9, 2022 (8AM)	September 9, 2022 (8AM)	September 9, 2022 (8AM)		September 9, 2022 (8AM)	October 1, 2022	October 1, 2022	GoP	241,800.00	241,800.00		239,205.00											
	Meals and Accommodation Re: Conduct of Capacity Develoment Market Analysis-Support to Upscaling Organizational Grit of Local Government Units Program (SULONG LGU) on September 23, 2022	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-065 (Septemb er 21, 2022)			September 21, 2022 (8 AM)	September 21, 2022 (8 AM)	September 21, 2022 (8 AM)	September 22, 2022	##############		September 22, 2022	##############	September 23, 2022	GoP	41,600.00	41,600.00		41,600.00											
	Meals and accommodation on the conduct of Training of LGUs on Rationalization Fees and Charges	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-066 (Septemb er 27, 2022)			September 29, 2022 (8AM)	September 29, 2022 (8AM)	September 29, 2022 (8AM)	October 10, 2022	October 10, 2022		October 10, 2022	October 19, 2022	October 19, 2022	GoP	108,000.00	108,000.00		106,700.00											
	Software subscription for the office use for virtual activities	ORD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-067			October 05, 2022	October 05, 2022	October 05, 2022	October 06, 2022	October 06, 2022		October 06, 2022	October 26, 2022	October 26, 2022	GoP	60,000.00	60,000.00		60,000.00											
	FDAS Requirement of the DILG Regional Office		NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-069			October 18, 2022	October 18, 2022	October 18, 2022	October 19, 2022	October 19, 2022		October 19, 2022	October 19, 2022	October 19, 2022	GoP	#######	#######		893,556.00											
	Meals for the Implementation of Acivities on EODB on October 24-28, 2022	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-068			October 10, 2022	October 10, 2022	October 10, 2022	October 10, 2022	October 10, 2022		October 10, 2022	October 28, 2022	October 28, 2022	GoP	#######	#######		396,125.00											
	Supplies for the Implementation of Activities on EODB on october 24-28, 2022 and November 7-11, 2022	LGMED	NO	NP-53.9 - Small Value Procureme nt		RFQ No. 2022-070			October 09, 2022, 2PM	October 09, 2022, 2PM	October 09, 2022, 2PM	October 10, 2022	October 10, 2022		October 10, 2022	October 24, 2022	October 24, 2022	GoP	#######	#######		147,332.00											
	Meals and Snacks re: Wemboree (A Disaster Resiliency Youth Camp) in Caraga Region CY 2022	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-071 (October 11, 2022)			October 12, 2022 (2 PM)	October 12, 2022 (2 PM)	October 12, 2022 (2 PM)	October 12, 2022 (2 PM)	October 12, 2022 (2 PM)		October 12, 2022 (2 PM)	October 14, 2022	October 14, 2022	GoP	78,000.00	78,000.00		78,000.00											
	Meals and Snacks re: SUBAYBAYAN SYSTEM REVIEW AND LAUNCHING OF REGIONAL SUBAYBAYAN AWARDS	PDMU	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-072 (October 14, 2022)			October 17, 2022 (2PM)	October 17, 2022 (2PM)	October 17, 2022 (2PM)	October 19, 2022	October 19, 2022		October 19, 2022	October 21, 2022	October 21, 2022	GoP	91,000.00	91,000.00		91,000.00											
	Meals and Accommodation Re: Degyaw 2022 Open Government Town Hall Meeting	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-073 (October 14, 2022)			October 17, 2022 (8AM)	October 17, 2022 (8AM)	October 17, 2022 (8AM)	October 19, 2022	October 19, 2022		October 19, 2022	November 18, 2022	November 18, 2022	GoP	270,600.00	270,600.00		270,600.00											
	Meals and Accommodation re Roll-out of PADS Policies	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-074 (October 18, 2022)			October 19, 2022 (8AM)	October 19, 2022 (8AM)	October 19, 2022 (8AM)	October 12, 2022	October 12, 2022		October 12, 2022	October 21, 2022	October 21, 2022	GoP	312,000.00	312,000.00		312,000.00											

	Meals and Accommodation Re: COORDINATION MEETING AND PROGRAM PLANNING FOR FY 2023	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-075 (October 18, 2022)			October 19, 2022 (8AM)	October 19, 2022 (8AM)	October 19, 2022 (8AM)	October 21, 2022	October 21, 2022		October 21, 2022	October 21, 2022	October 21, 2022	GoP	688,600.00	688,600.00		688,600.00										
	SUPPLIES RE: CONDUCT OF COORDINATION MEETING AND PROGRAM PLANNING FOR FY 2023	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-076			October 24, 2022	October 24, 2022	October 24, 2022	October 25, 2022	October 25, 2022		October 25, 2022	November 10, 2022	November 10, 2022	GoP	#######	#######		655,500.00										
	Meals and Snacks re Bi-MONTHLY TPM IMPLEMENTATION UPDATING & COORDINATION MEETING	PDMU	YES	NP-53.9 - Small Value Procurement		RFQ No. 2022-077 (October 21, 2022)			October 25, 2022 (8AM)	October 25, 2022 (8AM)	October 25, 2022 (8AM)	October 26, 2022	October 26, 2022		October 26, 2022	October 26, 2022	October 26, 2022	GoP	#######	#######		97,500.00										
	COLLATERALS FOR MONITORING SUPPORT FOR RAPID-GROWTH PROJECT	LGCDD	NO	NP-53.9 - Small Value Procureme		RFQ No. 2022-078			October 25, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 26, 2022		October 26, 2022	November 15, 2022	November 15, 2022	GoP	#######	#######		102,700.00										
	Meals and Accommodation Re: Training Workshop on Nonviolent Communication & Conflict Management Skills	FAD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-079 (October 21, 2022)			44858	October 24, 2022	October 24, 2022	October 25, 2022	October 25, 2022		October 25, 2022	October 27, 2022	October 27, 2022	GoP	143,900	143,900		143,900										
	PRINTING OF SUBAYBAYAN PAMPHLETS	LGCDD	NO	NP-53.9 - Small Value Procureme		RFQ No. 2022-080			October 25, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 26, 2022		October 26, 2022	December 1, 2022	December 1, 2022	GoP	96,000.00	96,000.00		96,000.00										
	National Children's Month Celebration and CFLGA National Awarding	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-081			##############	November 14, 2022	November 14, 2022	November 15, 2022	November 15, 2022		November 15, 2022	November 11, 2022	November 11, 2022	GoP	86,640.00	86,640.00		86,470.00										
	Meals and Accommodation Re: EMPOWERMENT OF LGUs AND COMMUNITIES cum REVISITING/UPDATING OF BARANGAY DEVELOPMENT PLAN OF RCSP CY 2022 BARANGAY OF SURIGAO DEL SUR	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-082 (November 4, 2022)			November 8, 2022 (2 PM)	November 8, 2022 (2 PM)	November 8, 2022 (2 PM)	November 10, 2022	November 10, 2022		November 10, 2022	November 10, 2022	November 10, 2022	GoP	278,400.00	278,400.00		278,400.00										
	Meals and Accommodation Re: Orientation on Knowledge Management and Knowledge Management Audit for Butuan City Government on November 16-17, 2022	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-083 (November 9, 2022)			November 14, 2022 (8 AM)	November 14, 2022 (8 AM)	November 14, 2022 (8 AM)	November 15, 2022	November 15, 2022		November 15, 2022	November 15, 2022	November 15, 2022	GoP	77,400.00	77,400.00		77,400.00										
	POLO SHIRT WITH LOGO re: MONITORING SUPPORT FOR RAPID GROWTH PROJECTS IMPLEMENTATION	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-084			##############	November 14, 2022	November 14, 2022	November 15, 2022	November 15, 2022		November 15, 2022	November 15, 2022	November 15, 2022	GoP	#######	#######		125,300.00										
	Printing of Quality Assurance Assessment Report (QAAR) Guidebook in the 2nd Semester of FY 2022	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-085 (November 9, 2022)			November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022		November 23, 2022	November 23, 2022	November 23, 2022	GoP	51,600.00	51,600.00		51,600.00										
	Meals and Snacks re Monitoring Report for Rapid-Growth Project Implementation (Regional Awarding on Subaybayan 2022)	PDMU	NO	NP-53.10 Lease of Real Property and Venue		RFQ No 2022-086 (November 11, 2022)			November 17, 2022 (8AM)	November 17, 2022 (8AM)	November 17, 2022 (8AM)	November 17, 2022	November 17, 2022		November 17, 2022	November 21, 2022	November 21, 2022	GoP	107,900.00	107,900.00		107,070.00										
	Meals and Accommodation Re: ROLL-OUT TRAINING TO LOCAL TRAINING TEAMS: STRENGTHENING INSTITUTIONAL CAPACITIES OF BARANGAY ANTI-DRUG ABUSE COUNCILS (SICAP-BADAC)	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-087 (November 9, 2022)			November 14, 2022 (8AM)	November 14, 2022 (8AM)	November 14, 2022 (8AM)	November 15, 2022	November 15, 2022		November 15, 2022	December 6, 2022	December 6, 2022	GoP	381,000.00	381,000.00		381,000.00										
	SUBSCRIPTION OF ONLINE MEETING PLATFORM FOR LGRRC AND SUB-LGRRC USE	LGCDD	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-088 (November 9, 2022)			November 14, 2022 (2 PM)	November 14, 2022 (2 PM)	November 14, 2022 (2 PM)	December 5, 2022	December 5, 2022		December 5, 2022	December 5, 2022	December 5, 2022	GoP	124,800.00	124,800.00		124,800.00										

	Meals and Accommodation re RLIP REGIONAL CONSULTATIVE AND PLANNING	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	RFQ No. 2022-089 (November 11, 2022)			November 17, 2022 (8AM)	November 17, 2022 (8AM)	November 17, 2022 (8AM)	November 17, 2022 (8AM)	November 17, 2022 (8AM)		November 17, 2022 (8AM)	November 21, 2022	November 21, 2022	GoP	56,050.00	56,050.00		55,680.00											
	SUPPLIES AND MATERIALS RE: SUPPORT TO THE OPERATIONALIZATION OF REGIONAL PEACE AND ORDER COUNCIL	LGMED	NO	NP-53.9 - Small Value Procurement	RFQ No. 2022-090			##############	November 23, 2022	November 23, 2022	November 24, 2022	November 24, 2022		November 24, 2022	November 24, 2022	November 24, 2022	GoP	#######	#######		101,046.56											
	REPRODUCTION OF IEC MATERIALS AND OTHER OFFICIAL DOCUMENTS FOR FY 2023	FAD	NO	NP-53.9 - Small Value Procurement	RFQ No. 2022-091 (November 17, 2022)			November 21, 2022 (2 PM)	November 21, 2022 (2 PM)	November 21, 2022 (2 PM)	December 29, 2022	January 5, 2023		January 5, 2023	January 5, 2023	January 5, 2023	GoP	100,000.00	100,000.00		100,000.00											
	Meals and Accommodation re For Official use during conduct of meetings and conferances	LGCDD	YES	NP-53.10 Lease of Real Property and Venue	RFQ No. 2022-092 (November 21, 2022)			November 25, 2022 (8 AM)	November 25, 2022 (8 AM)	November 25, 2022 (8 AM)	December 29, 2022	January 11, 2023		January 11, 2023	January 11, 2023	January 11, 2023	GoP	297,600.00	297,600.00		297,600.00											
	Supplies and Materials re Provision of Supplies and Materials for MEALGU OPERATIONS	PDMU	NO	NP-53.9 - Small Value Procurement	RFQ No. 2022-093 (November 24, 2022)			##############	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022		November 24, 2022	December 2, 2022	December 2, 2022	GoP	201,190.00	201,190.00		77,290.00											
	Training on Stregthening Knowledge and Capacity of the Sniggunian's Quasi-Judicial Functions	LGMED	NO	NP-53.9 - Small Value Procurement	RFQ No. 2022-094			December 1, 2022	December 1, 2022	December 1, 2022	December 2, 2022	December 2, 2022		December 2, 2022	December 2, 2022	December 2, 2022	GoP	72,020.00	72,020.00		72,020.00											
	Support to the Training on Strengthening the Knowledge and Capacity on the Local Sanguniang Quasi-Judicial Functions	FAD	YES	NP-53.9 - Small Value Procurement	RFQ No. 2022-095			##############	December 01, 2022	December 01, 2022	December 01, 2022	December 01, 2022		December 01, 2022	December 01, 2022	December 01, 2022	GoP	52,500.00	52,500.00		52,500.00											
	Philippine Anti-Illegal Drugs Strategies (PADS) Plans Programs and Strategies	LGMED	NO	NP-53.9 - Small Value Procureme	RFQ No. 2022-096			December 1, 2022	December 1, 2022	December 1, 2022	December 2, 2022	December 2, 2022		December 2, 2022	December 2, 2022	December 2, 2022	GoP	51,500.00	51,500.00		51,500.00											
	For the Conduct of the CY 2022 ADAC Performance Audit Regional Awarding Ceremony	LGMED	NO	NP-53.9 - Small Value Procureme	RFQ No. 2022-097			November 21, 2022, 2PM	November 21, 2022, 2PM	November 21, 2022, 2PM	November 25, 2022	November 25, 2022		November 25, 2022	November 25, 2022	November 25, 2022	GoP	93,000.00	93,000.00		93,000.00											
	ADVOCACY JACKET RE SUPPORT FOR THE TRAINING ON STRENGTHENING THE KNOWLEDGE ABD CAPACITY OF THE LOCAL SANGGUNIAN'S QUASI-JUDICIAL FUNCTIONS	LGMED	NO	NP-53.9 - Small Value Procurement	RFQ No. 2022-098 (November 25, 2022)			November 29, 2022 (8AM)	November 29, 2022 (8AM)	November 29, 2022 (8AM)	December 1, 2022	December 1, 2022		December 1, 2022	December 1, 2022	December 1, 2022	GoP	52,500.00	52,500.00		52,500.00											
	For the Conduct of 4th Quarter of CY 2022 RPOC Meeting and Year-End Assessment of Region XIII (Caraga)	LGMED	NO	NP-53.10 Lease of Real Property and Venue	RFQ No. 2022-099			November 2, 2022	November 2, 2022	November 2, 2022	November 3, 2022	November 3, 2022		November 3, 2022	November 10, 2022	November 10, 2022	GoP	85,800	85,800		85,800											
					RFQ No. 2022-100																													
	Meals and Accommodation re Support for the conduct of the Training on Strengthening the Knowledge and Capacity of the Local Sanggunian's Quasi-Judicial FunctionsMeals and	LGMED	NO	NP-53.10 Lease of Real Property and Venue	RFQ No. 2022-101			December 1, 2022	December 1, 2022	December 1, 2022	December 2, 2022	December 2, 2022		December 2, 2022	December 2, 2022	December 2, 2022	GoP	130,000.00	130,000.00		130,000.00											
	Meals and Accommodation Re Feedbacking of enhanced Local Government Unit in Local Government Unit Devolution Transition Plans (LGU-DTP) Analytics to LGUs and NGAs cum	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	RFQ No. 2022-102 (November 25, 2022)			November 30, 2022 (8AM)	November 30, 2022 (8AM)	November 30, 2022 (8AM)	December 2, 2022	December 2, 2022		December 2, 2022	December 2, 2022	December 2, 2022	GoP	120,300.00	120,300.00		120,300.00											
					RFQ No. 2022-103																													

	Meals and Snacks Re: REGIONAL INTER-AGENCY COMMITTEE ON ANTI-ILLEGAL DRUGS (ICAD) QUARTERLY MEETINGS FOR CY 2023	LGMED	YES	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-104 (November 28, 2022)			December 5, 2022 (10 AM)	December 5, 2022 (10 AM)	December 5, 2022 (10 AM)	December 29, 2022	January 9, 2022		January 9, 2022	January 9, 2022	January 9, 2022	GoP	76,800.00	76,800.00		76,800.00											
						RFQ No. 2022-105																												
						RFQ No. 2022-106																												
	For the Conduct of CY 2022 ADAC Performance Audit Regional Awarding Ceremony	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-107			##############	November 23, 2022	November 23, 2022	November 23, 2022	November 23, 2022		November 23, 2022	November 23, 2022	November 23, 2022	GoP	#######	#######		229,750.00											
	Meals and Accommodation for the Conduct of the 2022 LGRRC Performance Assessment	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-108			##############	November 29, 2022	November 29, 2022	November 29, 2022	November 29, 2022		November 29, 2022	November 29, 2022	November 29, 2022	GoP	49,975.00	49,975.00		49,975.00											
	Meals and Accommodation for the Implementation of NEO Orientation Program: A Module Development on December 9, 2022	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-109 (December 2, 2022)			December 6, 2022 (8 AM)	December 6, 2022 (8 AM)	December 6, 2022 (8 AM)	December 7, 2022	December 7, 2022		December 7, 2022	December 7, 2022	December 7, 2022	GoP	102,600.00	102,600.00		102,600.00											
						RFQ No. 2022-110																												
	Meals and Snacks Re: Evaluation and Assessment of the President's Visit	FAD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-111 (December 1, 2022)			December 5, 2022 (10 AM)	December 5, 2022	December 5, 2022	December 5, 2022	December 5, 2022		December 5, 2022	December 5, 2022	December 5, 2022	GoP	210,600.00	210,600.00		210,600.00											
	Operationalization of Philippine Anti-Durga Strategies (PADS) Plan, Programs, and Activities	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-112			##############	December 13, 2022	December 13, 2022	December 16, 2022	December 16, 2022		December 16, 2022	December 16, 2022	December 16, 2022	GoP	#######	#######		150,000.00											
	Meals and Accommodation for the Training on Barangay Tanod Skills Enhancement on January 2023.	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-113			##############	December 13, 2022	December 13, 2022	December 29, 2022	Janiary 9, 2023		Janiary 9, 2023	Janiary 9, 2023	Janiary 9, 2023	GoP	#######	#######		210,000.00											
	For Sound System and Computer Projector Display Accessories	LGMED	YES	NP-53.9 - Small Value		RFQ No. 2022-114			December 19, 2022, 2PM	December 19, 2022, 2PM	December 19, 2022, 2PM	December 20, 2022	December 20, 2022		December 20, 2022	December 20, 2022	December 20, 2022	GoP	55,732.66	55,732.66		55,732.66											
	Meals and Snacks for Women's Month Celebration 2023.	LGCDD	YES	NP-53.10 Lease of Real Property		RFQ No. 2022-115			##############	December 13, 2022	December 13, 2022	January 11, 2022	January 11, 2022		January 11, 2022	January 11, 2022	January 11, 2022	GoP	#######	#######		288,000.00											
	Meals for the CY 2023 Seal of Good Local Governance (SGLG) Regional Orientation on March 2023.	LGMED	YES	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-116			##############	December 13, 2022	December 13, 2022	December 13, 2022	January 9, 2023		January 9, 2023	January 9, 2023	January 9, 2023	GoP	#######	#######		371,800.00											
	Meals for CY 2023 Regional Peace and Order Council (RPOC) Quarterly Meetings.	LGMED	YES	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-117			##############	December 13, 2022	December 13, 2022	December 13, 2022	January 9, 2023		January 9, 2023	January 9, 2023	January 9, 2023	GoP	#######	#######		124,400.00											
	Meals and Snacks Re: Conduct of Operations Audit on the ELCAC Efforts of the Department (RCSP, SBDP & ECLIP)	LGMED	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-118 (November 7, 2022)			November 11, 2022 (8 AM)	November 11, 2022 (8 AM)	November 11, 2022 (8 AM)	November 12, 2022	November 12, 2022		November 12, 2022	November 12, 2022	November 12, 2022	GoP	53,250.00	53,250.00		53,250.00											
	Meals and Accommodation re Seal of Good Local Governance (SGLG) Incentive Fund Regional Policy Roll-out	LGCDD	NO	NP-53.10 Lease of Real Property and Venue		RFQ No. 2022-119 (December 14, 2022)			December 19, 2022 (8 AM)	December 19, 2022 (8 AM)	December 19, 2022 (8 AM)	December 19, 2022 (8 AM)	December 19, 2022 (8 AM)		December 19, 2022 (8 AM)	December 19, 2022 (8 AM)	December 19, 2022 (8 AM)	GoP	72,800.00	72,800.00		72,800.00											

Additional Needs for Motorpool Dormitory and Operation Center under Capital Outlay FY2021 IOT-1	LGMED	NO	NP-53.9 - Small Value Procurement		RFQ No. 2022-120			December 26, 2022	December 26, 2022	December 26, 2022	December 27, 2022	December 27, 2022		December 27, 2022	December 27, 2022	December 27, 2022	GoP	#######	#######		64,500.00											
					RFQ No. 2022-121																												
Supply of Fuel, Oil and Lubricants and LPG for FY 2023 (Early Procurement)	FAD	YES	NP-53.9 - Small Value Procureme		RFQ No. 2022-122			December 29, 2022, 2PM	December 29, 2022, 2PM	December 29, 2022, 2PM	December 29, 2022, 2PM	January 5, 2022		January 5, 2022	January 5, 2022	January 5, 2022	GoP	#######	#######		799,930.00											
					RFQ No. 2022-123																												
					RFQ No. 2022-124																												
					RFQ No. 2022-125																												
BENCHMARKING: GAINS AND INNOVATIONS ON MEALGU-SBDP IMPLEMENTATION	LGCDD	NO	NP-53.9 - Small Value Procurement		2022-07-185			July 07, 2022	July 07, 2022	July 07, 2022	July 08, 2022	July 08, 2022		July 08, 2022	July 15, 2022	July 15, 2022	GoP	#######	#######		250,500.00											
Management Review cum Team Building of DILG Butuan City		NO	NP-53.9 - Small Value Procurement		2022-07-184				August 18, 2022	August 18, 2022	August 19, 2022	August 19, 2022		August 19, 2022			GoP	42,750.00	42,750.00		42,750.00											
Meals on Orientation on the Omnibus Guidelines on the Selection, Procurement, Implementation and Monitoring and Evaluation of Farm-to-Market Infrastructure Sub Project of the Rapid Growth Project		NO	NP-53.9 - Small Value Procurement		2022-08-226			August 16, 2022	August 16, 2022	August 16, 2022	August 17, 2022	August 17, 2022		August 17, 2022			GoP	39,000.00	39,000.00		39,000.00											
Online Assessment for LGUs with Adopted Sector Plan to be Used for Programming and Prioritization of Water Supply and Sanitation Project for Funding		NO	NP-53.9 - Small Value Procurement		2022-08-227			August 16, 2022	August 16, 2022	August 16, 2022	August 17, 2022	August 17, 2022		August 17, 2022			GoP	19,500.00	19,500.00		19,500.00											
Meals and Accommodation re: Conduct Feed backing on LGU DTP Analytics		NO	NP-53.9 - Small Value Procurement		2022-08-231			August 22, 2022	August 22, 2022	August 22, 2022	August 23, 2022	August 23, 2022		August 23, 2022			GoP	19,200.00	19,200.00		19,200.00											
SEAL OF GOOD LOCAL GOVERNANCE NATIONAL VALIDATION		NO	NP-53.9 - Small Value Procurement		2022-08-252B			August 25, 2022	August 25, 2022	August 25, 2022	August 26, 2022	August 26, 2022		August 26, 2022			GoP	37,800.00	37,800.00		37,800.00											
Capacity Development Market Analysis-Support to Upscaling Organizational Grit of Local Governments Unit Program (SULONG-LGU)		NO	NP-53.9 - Small Value Procurement		2022-09-267			September 20, 2022	September 20, 2022	September 20, 2022	September 21, 2022	September 21, 2022		September 21, 2022			GoP	41,600.00	41,600.00		41,600.00											
Wemboree (A Disaster Resiliency Youth Camp) in Caraga Region CY2022		NO	NP-53.9 - Small Value Procureme		2022-10-289			October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022		October 11, 2022			GoP	78,000.00	78,000.00		78,000.00											
Conduct of Onsite Monitoring Visits by the LGA to the 54th Batch LGOO's II & III SFW	LGCDD	NO	NP-53.9 - Small Value Procureme		2022-10-296			October 6, 2022	October 6, 2022	October 6, 2022	October 7, 2022	October 7, 2022		October 7, 2022			GoP	17,200.00	17,200.00		17,200.00											
Decentralization and Constitutional Reform Advocacy Campaign/Regional Fora on Devolution on November 16, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement		2022-11-306			November 2, 2022	November 2, 2022	November 2, 2022	November 3, 2022	November 3, 2022		November 3, 2022			GoP	45,600.00	45,600.00		45,600.00											

	For the Conduct of the 2022 LGRRC Performance Assessment	LGCDD	NO	NP-53.9 - Small Value		2022-11-403			############	November 28, 2022	November 28, 2022	November 29, 2022	November 29, 2022		November 29, 2022			GoP	49,975.00	49,975.00		49,975.00										
	Primary Clutch Assy - Fuego	FAD	NO	NP-53.9 - Small Value												July 20, 2022	July 20, 2022	GoP	2,200.00	2,200.00		2,200.00										
	For the conduct of Orientation on PSA-DILG Joint Memo Cir No. 2022-001 entitled " Implementation Guidelines of the CBMS for the targetted Nationwide Rollout	LGCDD	NO	NP-53.9 - Small Value Procurement												July 7, 2022	July 7, 2022	GoP	32,000.00	32,000.00		32,000.00										
	T- Shirt for Benchmarking on MEALGU -SBD Implementation	LGCDD	NO	NP-53.9 - Small Value												August 3, 2022	August 3, 2022	GoP	21,000.00	21,000.00		21,000.00										
	Repair of Refrigerator at kitchen	FAD	NO	NP-53.9 - Small Value												July 18, 2022	July 18, 2022	GoP	4,500.00	4,500.00		4,500.00										
	Tarpaulin Printing for Utilization Conference of CSIS Implementation in the	LGMED	NO	NP-53.9 - Small Value												July 7, 2022	July 7, 2022	GoP	490.00	490.00		490.00										
	POC Advocacy Collaterals	LGMED	NO	NP-53.9 - Small Value												August 30, 2022	August 30, 2022	GoP	33,200.00	33,200.00		33,200.00										
	Preventive Maintenance and Change Oil for Hi Ace SAA 9867	FAD	NO	NP-53.9 - Small Value														GoP	17,602.53	17,602.53		17,602.53										
	Mud Guard and Fog Lamp for Hi Ace Van	FAD	NO	NP-53.9 - Small Value														GoP	7,500.00	7,500.00		7,500.00										
	Office supplies for Budget Section	FAD	NO	Shopping												August 8, 2022	August 8, 2022	GoP	10,908.00	10,908.00		10,908.00										
	Video Conference Software for 6 months	LGMED	NO	NP-53.9 - Small Value												August 3, 2022	August 3, 2022	GoP	48,000.00	48,000.00		48,000.00										
	Conduct of National Inspection of Projects under FY 2021 LGSF-SBDP Projects in Ag del Norte and Surigao del Norte (held in Cabadbaran)	LGCDD	NO	NP-53.9 - Small Value Procurement												July 15, 2022	July 15, 2022	GoP	33,800.00	33,800.00		33,800.00										
	Conduct of National Inspection of Projects under FY 2021 LGSF-SBDP Projects in Ag del Norte and Surigao del Norte (held in Butuan City)	LGCDD	NO	NP-53.9 - Small Value Procurement												July 13, 2022	July 13, 2022	GoP	26,000.00	26,000.00		26,000.00										
	For the conduct of Feedbacking and Planning Session for Strengthening Institutional Capacities of Brgy Anti- Drug Abuse Council	LGMED	NO	NP-53.9 - Small Value Procurement												July 22, 2022	July 22, 2022	GoP	9,800.00	9,800.00		9,800.00										
	RIMTF Organization Meeting and Desk Validation for 2022 Local Council for the Protection of Children Functionality Assessment	LGCDD	NO	NP-53.9 - Small Value Procurement												July 26, 2022	July 26, 2022	GoP	36,400.00	36,400.00		36,400.00										
	T- Shirt for RIMTF Organization Meeting and Des Validation for 2022 Local Council for the Protection of Children Functionality Assessment	LGCDD	NO	NP-53.9 - Small Value Procurement												September 8, 2022	September 8, 2022	GoP	7,000.00	7,000.00		7,000.00										
	Repair of floor mounted airconditioner at LGMED	FAD	NO	NP-53.9 - Small Value												July 12, 2022	July 12, 2022	GoP	1,650.00	1,650.00		1,650.00										

	Preventive Maintenance and Change oil forToyota Avanza SAA 9868	FAD	NO	NP-53.9 - Small Value Procureme														GoP	16,797.60	16,797.60		16,797.60											
	For Capacity Development Program for CSOs in the LSBs Regional Trng of	LGCDD	NO	NP-53.9 - Small Value Procureme												July 19, 2022	July 19, 2022	GoP	10,000.00	10,000.00		10,000.00											
	Mini Driving Lights with installation	FAD	NO	NP-53.9 - Small Value Procureme												August 3, 2022	August 3, 2022	GoP	3,000.00	3,000.00		3,000.00											
	Brake Fluid and Ultra Gas	FAD	NO	NP-53.9 - Small Value Procureme												August 8, 2022	August 8, 2022	GoP	3,171.00	3,171.00		3,171.00											
	Conduct of Assessment for LGOO VI vacant positions	PERSO NNEL	NO	NP-53.9 - Small Value Procureme												July 20, 2022	July 20, 2022	GoP	16,000.00	16,000.00		16,000.00											
	Repair of airconditioning system of Mit Strada SAA 6072	FAD	NO	NP-53.9 - Small Value Procureme												August 4, 2022	August 4, 2022	GoP	9,650.00	9,650.00		9,650.00											
	Customized ADAC Glass Marker	FAD	NO	NP-53.9 - Small Value Procureme												October 11, 2022	October 11, 2022	GoP	9,000.00	9,000.00		9,000.00											
	Replacement of Electric Power Steering (EPS) of Toyota Avanza	FAD	NO	NP-53.9 - Small Value Procureme												September 8, 2022	September 8, 2022	GoP	33,913.97	33,913.97		33,913.97											
	Wheel Alignment of Toyota Innova (labor and Parts)	FAD	NO	NP-53.9 - Small Value Procureme														GoP	26,050.00	26,050.00		26,050.00											
	For updating of DILG reprioritized Programs, proj, ed activities during convocation activity on August 1, 2022	FAD	NO	NP-53.9 - Small Value Procureme nt												August 1, 2022	August 1, 2022	GoP	15,000.00	15,000.00		15,000.00											
	Repalcement of worn out parts of Toyota Grandia	FAD	NO	NP-53.9 - Small Value Procureme												August 16, 2022	August 16, 2022	GoP	12,870.00	12,870.00		12,870.00											
	Support to Admin Cost for the Month of August 2022	LGMED	NO	NP-53.9 - Small Value Procureme												August 25, 2022	August 25, 2022	GoP	1,186.50	1,186.50		1,186.50											
	Tarpeulin printing for the conduct of QMS ISO Audit	BUTUA N CITY	NO	NP-53.9 - Small Value Procureme												August 12, 2022	August 12, 2022	GoP	1,100.00	1,100.00		1,100.00											
	4 pcs tires for Toyota Innova	FAD	NO	NP-53.9 - Small Value Procureme														GoP	27,200.00	27,200.00		27,200.00											
	Orientation on the LGU Roll-out on Growth Equity Fund (LBC) No. 146)	LGCDD	NO	NP-53.9 - Small Value Procureme												August 16, 2022	August 16, 2022	GoP	20,000.00	20,000.00		20,000.00											
	Orientation on the Omnibus Guidelines onthe selection, Procurement, Implementation and Monitoring & Evaluation of Farm to Market Infrastructure Subproject of the Rapid Growt Project	LGCDD	NO	NP-53.9 - Small Value Procureme nt												August 18, 2022	August 18, 2022	GoP	39,000.00	39,000.00		39,000.00											
	Conduct of online Assessment for LGUs with adopted sector plan to be used for programming and prioritization of water supply and sanitation projects for funding	LGCDD	NO	NP-53.9 - Small Value Procureme nt												August 4, 2022	August 4, 2022	GoP	19,500.00	19,500.00		19,500.00											
	Desktop Computer Intel i5 12th Gen, with OS 11, 8 GB RAM, 240 GB SSD, 1 TB HDD	ACCOU NTING	NO	NP-53.9 - Small Value Procureme nt												October 25, 2022	October 25, 2022	GoP	40,000.00	40,000.00		40,000.00											

	Office Supplies for Accounting Section	ACCOUNTING	NO	NP-53.9 - Small Value Procurement													24/11/2022	24/11/2022	GoP	4,980.00	4,980.00		4,980.00											
	Van rental - Orientation on the Guidelines for the Results-Based Monitoring and Evaluation (RBME) of LGU Infrastructure Projects	LGCDD	NO	NP-53.9 - Small Value Procurement													September 17, 2022	September 17, 2022	GoP	19,500.00	19,500.00		19,500.00											
	Building Plan Preparation for the construction of dormitory and training center in Dapa, Surigao del Norte	FAD	NO	NP-53.9 - Small Value Procurement													September 19, 2022	September 19, 2022	GoP	30,000.00	30,000.00		30,000.00											
	Repair of Wall mounted airconditioner at FAD Room	FAD	NO	NP-53.9 - Small Value Procurement													September 26, 2022	September 26, 2022	GoP	3,000.00	3,000.00		3,000.00											
	Coordination Meeting with partner NGAs and LMP Officers for the NEO	LGCDD	NO	NP-53.9 - Small Value Procurement													August 26, 2022	August 26, 2022	GoP	20,000.00	20,000.00		20,000.00											
	Support to the Regional Awarding for the 2022 Lupong Tagapamayapa Incentives Awards	LGMED	NO	NP-53.9 - Small Value Procurement													September 20, 2022	September 20, 2022	GoP	44,500.00	44,500.00		44,500.00											
	Support to the Regional Awarding for the 2022 Lupong Tagapamayapa Incentives Awards	LGMED	NO	NP-53.9 - Small Value Procurement													September 23, 2022	September 23, 2022	GoP	35,950.00	35,950.00		35,950.00											
	Tarpaulin as support for the celebration of the 33rd National Statistics Month	LGMED	NO	NP-53.9 - Small Value Procurement													September 8, 2022	September 8, 2022	GoP	480.00	480.00		480.00											
	For the Official Use during the Focused Group Discussion with RCSP Team and IP Communities	LGCDD	NO	NP-53.9 - Small Value Procurement													August 24, 2022	August 24, 2022	GoP	2,600.00	2,600.00		2,600.00											
	For the Official Use during the Focused Group Discussion with RCSP Team and IP Communities	LGCDD	NO	NP-53.9 - Small Value Procurement													August 23, 2022	August 23, 2022	GoP	10,500.00	10,500.00		10,500.00											
	Van Rental for the Reconciliation of Physical and Financial Management, Monitoring, and Liquidation of Funds related to the Implementation of MEALGU-SBDP Program	ACCOUNTING	NO	NP-53.9 - Small Value Procurement															GoP	25,500.00	25,500.00		25,500.00											
	Tarpaulin for the Reconciliation of Physical and Financial Management, Monitoring, and Liquidation of Funds related to the Implementation of MEALGU-SBDP Program	ACCOUNTING	NO	NP-53.9 - Small Value Procurement													September 1, 2022	September 1, 2022	GoP	480.00	480.00		480.00											
	Conduct of Assessment for LGOO II and VI vacant positions	PERSONNEL	NO	NP-53.9 - Small Value Procurement													June 9, 2022	June 9, 2022	GoP	19,550.00	19,550.00		19,175.00											
	Web Hosting services for visibility and physical storage of contents of the Regional Website and official electronic mail address with domain name	ORD	NO	NP-53.9 - Small Value Procurement													March 10, 2022	March 10, 2022	GoP	25,000.00	25,000.00		25,000.00											

	Token for the operational maitenance of NEO Program	LGCDD	NO	NP-53.9 - Small Value Procurement												31/08/2022	31/08/2022	GoP	34,200.00	34,200.00		34,200.00											
	Tarpaulin for the RCSP Sustainability Mechanism: Strengthening of Barangay Based Institutions in 6 Barangays of Surigao del Sur	LGCDD	NO	NP-53.9 - Small Value Procurement												September 8, 2022	September 8, 2022	GoP	1,500.00	1,500.00		480.00											
	RCSP Sustainability Mechanism: Strengthening of Barangay Based Institutions in 6 Barangays of Surigao del Sur	LGCDD	NO	NP-53.9 - Small Value Procurement												September 8, 2022	September 8, 2022	GoP	5,000.00	5,000.00		5,000.00											
	2022 Seal of Good Local Governmance (SGLG) National Validation	LGMED	NO	NP-53.9 - Small Value Procurement												September 8, 2022	September 8, 2022	GoP	38,700.00	38,700.00		38,700.00											
	Convocation of DILG Regional Office Personnel	FAD	NO	NP-53.9 - Small Value Procurement												September 5, 2022	September 5, 2022	GoP	12,750.00	12,750.00		12,750.00											
	Labor for headlight buffing of Toyotas Inova SLC 976	FAD	NO	NP-53.9 - Small Value Procurement												September 14, 2022	September 14, 2022	GoP	1,200.00	1,200.00		1,200.00											
	LED Wall w/ lights & sounds, Professional Photographers and photobooth Services during the Regional Awarding for the 2022 Lupong Tagapayapa Incentives Awards	LGMED	NO	NP-53.9 - Small Value Procurement												September 23, 2022	September 23, 2022	GoP	43,000.00	43,000.00		43,000.00											
	Tarpaulin Printing 4 x 8 ft for the 20th Development Policy Research Month	LGMED	NO	NP-53.9 - Small Value Procurement												September 8, 2022	September 8, 2022	GoP	480.00	480.00		480.00											
	Official Use during the conduct of Simultaneous Nationwide Tree Planting Activities	LGMED	NO	NP-53.9 - Small Value Procurement												September 13, 2022	September 13, 2022	GoP	15,000.00	15,000.00		15,000.00											
	Bolo- Official Use during the conduct of Simultaneous Nationwide Tree Planting Activities	LGMED	NO	NP-53.9 - Small Value Procurement												September 12, 2022	September 12, 2022	GoP	500.00	500.00		500.00											
	Preparaatory Meeting for the Upcoming QMS Assessment FY 2022	FAD	NO	NP-53.9 - Small Value Procurement												September 16, 2022	September 16, 2022	GoP	49,000.00	49,000.00		49,000.00											
	Replacement of broken headlight of Toyota Innova SLC 976	FAD	NO	NP-53.9 - Small Value Procurement														GoP	10,500.00	10,500.00		10,500.00											
	Replacement of busted light and defective horn of Mitsubishi Strada SAA 6072	FAD	NO	NP-53.9 - Small Value Procurement												November 3, 2022	November 3, 2022	GoP	10,600.00	10,600.00		10,600.00											
	For the Conduct of Capacity Development Market Analysis- Support to Upscaling Organizational Grit of Local Government Units Program (SULONG LGU) on Sept 23, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement												October 17, 2022	October 17, 2022	GoP	8,400.00	8,400.00		8,400.00											

	For the Conduct of Capacity Development Market Analysis- Support to Upscaling Organizational Grit of Local Government Units Program (SULONG LGU) on Sept 23, 2022	LGCDD	NO	NP-53.9 - Small Value Procurement													September 23, 2022	September 23, 2022	GoP	41,600.00	41,600.00		41,600.00										
	Customized L-Shape Table for LGRRC Audio System	FAD	NO	NP-53.9 - Small Value Procurement													September 20, 2022	September 20, 2022	GoP	22,200.00	22,200.00		22,200.00										
	For the conduct of Sectoral Consultation Meeting: Preparatory to Degyaw	LGCDD	NO	NP-53.9 - Small Value Procurement													September 23, 2022	September 23, 2022	GoP	40,000.00	40,000.00		40,000.00										
	Conduct of Regional Maintenance of Deployed Information and	LGMED	NO	NP-53.9 - Small Value Procurement													October 7, 2022	October 7, 2022	GoP	41,800.00	41,800.00		42,100.00										
	Tarpaulin printing for Special Vaccination Day	LGMED	NO	NP-53.9 - Small Value Procurement													September 26, 2022	September 26, 2022	GoP	480.00	480.00		480.00										
	Central Processing Unit, Corei5 11 th Gen. SSD 512 gbor higher.8 GB RAM or	FAD	NO	NP-53.9 - Small Value Procurement													October 6, 2022	October 6, 2022	GoP	35,000.00	35,000.00		35,000.00										
	For the conduct of GAD Activity on Sept 29-30, 2022	FAD	NO	NP-53.9 - Small Value Procurement													September 28, 2022	September 28, 2022	GoP	5,990.00	5,990.00		480.00										
	For the conduct of GAD Activity on Sept 29-30, 2022		NO	NP-53.9 - Small Value Procurement													September 28, 2022	September 28, 2022	GoP	5,490.00	5,490.00		5,490.00										
	Repair of Aircon at FAD (Labor and Parts)	FAD	NO	NP-53.9 - Small Value Procurement													October 24, 2022	October 24, 2022	GoP	3,500.00	3,500.00		3,500.00										
	Wemboree (A disaster Resiliency Youth Camp) in Caraga Region CY 2022	LGMED	NO	NP-53.9 - Small Value Procurement													October 6, 2022	October 6, 2022	GoP	4,500.00	4,500.00		4,500.00										
	Tarpaulin Printing for Covid-19 Booster Inoculation	LGMED	NO	NP-53.9 - Small Value Procurement													September 30, 2022	September 30, 2022	GoP	870.00	870.00		1,470.00										
	For the conduct of QMS Assessment for FY 2022 Opening Meetings	FAD	NO	NP-53.9 - Small Value Procurement													October 3, 2022	October 3, 2022	GoP	20,000.00	20,000.00		20,000.00										
	Janitorial, Medical and ElectricalSupplies for Office use	FAD	NO	NP-53.9 - Small Value Procurement													October 11, 2022	October 11, 2022	GoP	49,985.00	49,985.00		49,985.00										
	Tarpaulin Printing for Elderly Filipino Week Celebration	LGCDD	NO	NP-53.9 - Small Value Procurement													October 13, 2022	October 13, 2022	GoP	583.33	583.33		525.00										
	Token (Supplies) for SILG's Visit & Turn-over of Various LGSF-SBDP Projecjects	LGCDD	NO	NP-53.9 - Small Value Procurement													October 11, 2022	October 11, 2022	GoP	49,500.00	49,500.00		49,500.00										
	Degyaw 2022 Open Government Town Hall Meeting- (Advocacy Shirt)	LGCDD	NO	NP-53.9 - Small Value Procurement													November 15, 2022	November 15, 2022	GoP	45,000.00	45,000.00		45,000.00										
	Fabrication and Installation of Sign Board, Signages and Tarpaulin	FAD	NO	NP-53.9 - Small Value Procurement													October 12, 2022	October 12, 2022	GoP	13,490.00	13,490.00		13,490.00										
	Load for the support to Case Build-up Activities, Fact-Finding Inquiries and Regional Operations for the 2nd Semester of FY 2022.	LGMED	NO	NP-53.9 - Small Value Procurement															GoP	10,000.00	10,000.00		10,000.00										
	Supplies for the support to Case Build-up Activities, Fact-Finding Inquiries and Regional Operations for the 2nd Semester of FY 2022.	LGMED	NO	NP-53.9 - Small Value Procurement													November 24, 2022	November 24, 2022	GoP	20,000.00	20,000.00		20,000.00										

	Preventive Maintenance and change oil of Hi Ace Grandia gl 383226	FAD	NO	NP-53.9 - Small Value Procurement												November 3, 2022	November 3, 2022	GoP	10,590.00	10,590.00		10,590.00											
	Preparation of Initial Assessment report and preliminary calibration of findings	FAD	NO	NP-53.9 - Small Value Procurement												October 21, 2022	October 21, 2022	GoP	14,400.00	14,400.00		14,400.00											
	Project Billboard	FAD	NO	NP-53.9 - Small Value Procurement												October 18, 2022	October 18, 2022	GoP	1,920.00	1,920.00		960.00											
	Van Rental But. to slected Mun. of Surigao del Norte	LGMED	NO	NP-53.9 - Small Value Procurement												October 17, 2022	October 17, 2022	GoP	35,000.00	35,000.00		35,000.00											
	Tarpaulin for Brgy Assemply Day for 2nd Semester of 2022	LGMED	NO	NP-53.9 - Small Value Procurement												October 24, 2022	October 24, 2022	GoP	480.00	480.00		480.00											
	Decentralization and Constitutional Reform Advocacy Campaign/Regional Fora on Devolution	LGCDD	NO	NP-53.9 - Small Value Procurement												November 17, 2022	November 17, 2022	GoP	45,600.00	45,600.00		45,600.00											
	Christmas Decoration 2022	FAD	NO	NP-53.9 - Small Value Procurement												October 24, 2022	October 24, 2022	GoP	16,625.00	16,625.00		16,625.00											
	OR and RD's conference Office Use	FAD	NO	NP-53.9 - Small Value Procurement												November 24, 2022	November 24, 2022	GoP	21,723.00	21,723.00		21,723.00											
	Zoom Subscription for Monitoring support for Rapid-Growth Project Implementation	LGCDD	NO	NP-53.9 - Small Value Procurement												October 18, 2022	October 18, 2022	GoP	10,00.00	10,00.00		1,000.00											
	Training Workshop on non Violent Communication & Conflict Management Skills on Oct - 27 - 28, 2022	FAD	NO	NP-53.9 - Small Value Procurement												November 24, 2022	November 24, 2022	GoP	5,000.00	5,000.00		4,980.00											
	Plaques for Regional Awarding on SubayBayan 2022 (Monitoring support for Rapid- Growth Project Implementation	LGCDD	NO	NP-53.9 - Small Value Procurement												November 2, 2022	November 2, 2022	GoP	16,900.00	16,900.00		16,900.00											
	Copnduct of orientation on Knowledge Management Audit	BUTUAN CITY	NO	NP-53.9 - Small Value Procurement												November 18, 2022	November 18, 2022	GoP	10,000.00	10,000.00		10,000.00											
	For the Supervise Field Work Monitoring , Assessment and Review of simulation Exercise for the 54th Batch LGOOII AND	LGCDD	NO	NP-53.9 - Small Value Procurement												November 4, 2022	November 4, 2022	GoP	21,000.00	21,000.00		21,400.00											
	RLIP Regional Consultive and Planning Workshop 2023	LGCDD	NO	NP-53.9 - Small Value Procurement												November 21, 2022	November 21, 2022	GoP	56,050.00	56,050.00		55,580.00											
	Sticker for support to the Operation of Regional Peace and order Council XIII	LGMED	NO	NP-53.9 - Small Value Procurement												November 2, 2022	November 2, 2022	GoP	5,200.00	5,200.00		5,200.00											
	UPS for Office Use (Solid Waste Mgt Audit and replacement of parts	BUTUAN CITY	NO	NP-53.9 - Small Value Procurement												November 25, 2022	November 25, 2022	GoP	6,500.00	6,500.00		6,500.00											

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	Cleaning of Airconditioners	FAD	YES	NP-53.9 - Small Value Procureme															GoP	44,850.00	44,850.00		44,850.00										
	Tarpaulin Printing for Pledge of Commitment of Talaghay 2022 in the implementation of Preventing and Countering Violent Extremism (PCVE) in Carga	LGMED	NO	NP-53.9 - Small Value Procurement													November 16, 2022	November 16, 2022	GoP	225.00	225.00		225.00										
	Visitatin and provision of support to indigent Senior Citizens of POR Cristo Foundation at Abilan, Buenavista, Agusan del Norte	LGCDD	NO	NP-53.9 - Small Value Procurement													November 21, 2022	November 21, 2022	GoP	49,950.00	49,950.00		49,950.00										
	Hauling and delivery of tables and chairs for Surigao del Norte and PDI	FAD	NO	NP-53.9 - Small Value Procurement													November 18, 2022	November 18, 2022	GoP	10,000.00	10,000.00		10,000.00										
	Tarpaulin Printing w/ eyelet for Grand Launching of BIDA Program and consultation with R10 LTIA Focal Person	FAD	NO	NP-53.9 - Small Value Procurement													November 18, 2022	November 18, 2022	GoP	225.00	225.00		225.00										
	white T-shirt w/ logo (dry fit) as support to the conduct of Grand Launching of BIDAProgram and Consultation with R10 Focal	LGMED	NO	NP-53.9 - Small Value Procurement													December 5, 2022	December 5, 2022	GoP	2,500.00	2,500.00		2,500.00										
	Customized CSORP Glass Marker-to support the operation of Phil Anti-Illegal Drugs Strategies (PADS) Lans, Prog, and Activities	LGMED	NO	NP-53.9 - Small Value Procurement													November 24, 2022	November 24, 2022	GoP	4,500.00	4,500.00		4,500.00										
	Customized Tarpaulin with 4 eyelets - Additional support to the conduct of 2022 ADAC Regional Awarding	LGMED	NO	NP-53.9 - Small Value Procurement													November 22, 2022	November 22, 2022	GoP	1,440.00	1,440.00		1,440.00										
	Supplies to support the operation of Phil Anti-Illegal Drugs Strategies (PADS) Lans, Prog, and Activities	LGMED	NO	NP-53.9 - Small Value Procurement													November 28, 2022	November 28, 2022	GoP	37,515.00	37,515.00		37,515.00										
	Customized Tarpaulin with eyelets for the support on Trng on Strengthening the Knowledge and Capacity of the Local Sangguniian's	LGMED	NO	NP-53.9 - Small Value Procurement													November 24, 2022	November 24, 2022	GoP	480.00	480.00		480.00										
	LED Bulb , lubricant and labor for Mit. Strada	FAD	NO	NP-53.9 - Small Value Procureme													November 29, 2022	November 29, 2022	GoP	6,050.00	6,050.00		6,050.00										
	Silicon Oil and labor for Mit. Strada (additional)	FAD	NO	NP-53.9 - Small Value Procureme													November 28, 2022	November 28, 2022	GoP	3,300.00	3,300.00		3,300.00										
	Door Closer for Dormitory Door	FAD	NO	NP-53.9 - Small Value Procureme													December 1, 2022	December 1, 2022	GoP	3,700.00	3,700.00		3,700.00										
	Capacity Development Ace 2022 On-site Validation	FAD	NO	NP-53.9 - Small Value Procureme													November 24, 2022	November 24, 2022	GoP	9,700.00	9,700.00		9,700.00										
	Conduct of the 2022 LGRPC Performance Assessment	LGCDD	NO	NP-53.9 - Small Value Procureme													November 29, 2022	November 29, 2022	GoP	49,975.00	49,975.00		49,975.00										

	Replacement of wornout battery of Mit Lancer SKA 695	FAD	NO	NP-53.9 - Small Value Procureme													December 2, 2022	December 2, 2022	GoP	7,000.00	7,000.00		7,000.00										
	Range Hood for Kitchen Use	FAD	NO	Shopping													December 5, 2022	December 5, 2022	GoP	4,000.00	4,000.00		3,348.00										
	Janitorial,Medical & electrical supplies	FAD	NO	Shopping													December 9, 2022	December 9, 2022	GoP	48,725.00	48,725.00		48,725.00										
	Training on Barangay Tanod Skills Enhancement	LGMED	NO	NP-53.9 - Small Value Procureme													January 4, 2023	January 4, 2023	GoP	47,000.00	47,000.00		47,000.00										
	RPOC Plaque of Commendation for DILG RD Farracion and CESO III AND PBGEN Romeo M. Caramet, Jr	LGMED	NO	NP-53.9 - Small Value Procureme nt													December 13, 2022	December 13, 2022	GoP	7,000.00	7,000.00		7,000.00										
	Conduct of ICT Trang on Peace and Order and Public Safety Plan- Policy Compliance Monitoring System (POPSP-PCMS) for field Officers on Dec 13, 2022	LGMED	NO	NP-53.9 - Small Value Procureme nt													December 9, 2022	December 9, 2022	GoP	15,000.00	15,000.00		15,000.00										
	Conduct of ICT Trang on Peace and Order and Public Safety Plan- Policy Compliance Monitoring System (POPSP-PCMS) for field Officers on Dec 13, 2022	LGMED	NO	NP-53.9 - Small Value Procureme nt													December 6, 2022	December 6, 2022	GoP	35,000.00	35,000.00		19,500.00										
	Conduct of ICT Trang on Peace and Order and Public Safety Plan- Policy Compliance Monitoring System (POPSP-PCMS) for field Officers on Dec 13, 2022	LGMED	NO	NP-53.9 - Small Value Procureme nt													December 6, 2022	December 6, 2022	GoP	15,500.00	15,500.00		15,500.00										
	Seal of Good Local Governance (SGLG) Inventive Fund Regional Policy Roll-out- Certificate Holder and Paper	LGCDD	NO	NP-53.9 - Small Value Procureme nt													December 16, 2022	December 16, 2022	GoP	13,000.00	13,000.00		13,000.00										
	Seal of Good Local Governance (SGLG) Inventive Fund Regional Policy Roll-out- Tarpaulin Printing	LGCDD	NO	NP-53.9 - Small Value Procureme nt													December 16, 2022	December 16, 2022	GoP	3,584.00	3,584.00		1,920.00										
	Repair of airconditioner at personnel section	FAD	NO	NP-53.9 - Small Value Procureme													December 22, 2022	December 22, 2022	GoP	1,800.00	1,800.00		1,800.00										
	Revisiting Office Policies cum Administrative & Financiall Matters and Orientation on the Enhanced Regional HRMSPP for LGOOs & Admin Personnel on Dec. 20, 2022	FAD	NO	NP-53.9 - Small Value Procureme nt													December 9, 2022	December 9, 2022	GoP	39,000.00	39,000.00		39,000.00										
	Revisiting Office Policies cum Administrative & Financiall Matters and Orientation on the Enhanced Regional HRMSPP for LGOOs & Admin Personnel on Dec. 20, 2022	FAD	NO	Shopping													December 9, 2022	December 9, 2022	GoP	17,000.00	17,000.00		16,960.00										

	Feedbacking of Enhanced Local Government Unit in Local Government Unit Devolution Transition Plans (LGU-DTP) Analytics to LGUs and NGAs cum Harmnization Roadmap Template Orientation	LGCDD	NO	NP-53.9 - Small Value Procurement												December 9, 2022	December 9, 2022	GoP	36,000.00	36,000.00		36,000.00									
																		Total Alloted Budget of Procurement Activities		22,633,315.82												
																		Total Contract Price of Procurement Activities Conducted				21,875,400.49										
																		Total Savings (Total Alloted Budget - Total Contract Price)		757,915.33												
ON-GOING PROCUREMENT ACTIVITIES																			0.00													
																			0.00													
																		Total Alloted Budget of On-going Procurement Activities		0.00												

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