

## ANNEX B

## DEPARTMENT OF INTERIOR &amp; LOCAL GOVERNMENT- CATANDUANES Procurement Monitoring Report as of December 31, 2021

Code (PA P)	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)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																								
<b>JULY</b>																								
	Provision CY 2019 and CY 2020 Anti-Drug Abuse Council (ADAC) Pre-Audit on July 14, 2021	LGMEs	NO	Small Value Procurement (Sec. 53.9)	n/a	July 5-8, 2021	n/a	n/a	n/a	July 09, 2021	n/a	July 09, 2021	July 12, 2021	n/a	July 13, 2021	July 14, 2021	July 14, 2021	CAT-21-ADAC-04-022	3,000.00	3,000.00		2,964.00	2,964.00	
	CY 2019 and CY 2020 Anti-Drug Abuse Council (ADAC) Performance Audit on July 19, 2021	LGMEs	NO	Small Value Procurement (Sec. 53.9)	n/a	July 5-8, 2021	n/a	n/a	n/a	July 10, 2021	n/a	July 09, 2021	July 12, 2021	n/a	July 13, 2021	July 14, 2021	July 14, 2021	CAT-21-ADAC-04-022	6,001.00	6,001.00		5,929.00	5,929.00	
	Lease of Venue and Provision of Catering Services in the Conduct of Regular Provincial Conference cum 2nd Semester Planning Workshop on July 23, 2021	FAD	NO	Small Value Procurement (Sec. 53.9)	n/a	July 13-18, 2021	n/a	n/a	n/a	July 19, 2021	n/a	July 19, 2021	July 20, 2021	n/a	July 21, 2021	July 23, 2021	July 23, 2021	CAT-21-MOOE-09-044	37400	37,400.00		34,000.00	34,000.00	
	Lease of Venue and Provision of Catering Services in the Conduct of Five Day Local Disaster Risk Reduction and Management and Contingency Planning Training-Workshop on July 26-30, 2021	LGCDs	NO	NP-53.9 - Small Value Procurement	n/a	July 19-22, 2021	n/a	n/a	n/a	July 23, 2021	n/a	7/23/2021	July 23, 2021	n/a	July 23, 2021	July 26, 2021	July 26, 2021	CAT-21-LDRMMC-07-048	214,049.00	214,049.00		214,049.00	214,049.00	
	Procurement of Office Supplies in the Conduct of Five Day Local Disaster Risk Reduction and Management and Contingency Planning Training-Workshop on July 26-30, 2021	LGCDs	NO	Shopping	n/a	July 19-22, 2021	n/a	n/a	n/a	July 23, 2021	n/a	July 23, 2021	July 23, 2021	n/a	July 23, 2021	July 23, 2021	July 23, 2021	CAT-21-LDRMMC-07-048	6,000.00	6,000.00		5,420.00	5,420.00	
	Procurement of Other Supplies & Materials for use in the DILG Catanduanes Provincial Office (Compliance to Safety Seal Program)	FAD	NO	NP-53.9 - Small Value Procurement	n/a	July 21-27, 2021	n/a	n/a	n/a	July 28, 2021	n/a	July 29, 2021	July 30, 2021	n/a	August 02, 2021	August 04, 2021	August 04, 2021	CAT-20-FINANCIAL ASSISTANCE-12-056	14,825.00	14,825.00		13,380.00	13,380.00	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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
	Lease of Venue and Provision of Catering Services in the Conduct of Bantay Korapsyon Seminar: Reinforcing Public Accountability in the Implementation of Locally Funded Projects (LFPs) for better Public Service on July 28, 2021	LFP	NO	NP-53.9 - Small Value Procurement	n/a	July 20-26, 2021	n/a	n/a	n/a	July 26, 2021	n/a	July 26, 2021	July 26, 2021	n/a	July 27, 2021	July 28, 2021	July 28, 2021	CAT-21-RPA-07-049	23,375.00	23,375.00		23,375.00	23,375.00	
	Lease of Venue and Provision of Catering Services in the Conduct of Enhancing COVID-19 Contact Tracing Work of DILG Hired Contact Tracers on July 28, 2021	LGDCS	NO	NP-53.9 - Small Value Procurement	n/a	July 21-25, 2021	n/a	n/a	n/a	July 26, 2021	n/a	July 26, 2021	July 26, 2021	n/a	July 27, 2021	July 28, 2021	July 28, 2021	CAT-21-CTTRAINING-07-047	43,860.00	43,860.00		43,735.00	43,735.00	
	Procurement of Office Supplies & Other Materials for the 2021 Contact Tracing Fund Allocation for July to August, 2021	LGDCS	NO	Shopping	n/a	July 22-27, 2021	n/a	n/a	n/a	July 28, 2021	n/a	July 27, 2021	July 28, 2021	n/a	July 29, 2021	August 02, 2021	August 02, 2021	CAT-21-CTTRAINING-07-047	49,549.00	49,549.00		48,156.00	48,156.00	
	Procurement of Battery and Charger of ASUS Laptop of LGOO II LEA A. MADRID	FAD	NO	NP-53.9 - Small Value Procurement	n/a	July 22-27, 2021	n/a	n/a	n/a	July 28, 2021	n/a	July 27, 2021	July 29, 2021	n/a	August 02, 2021	August 04, 2021	August 04, 2021	CAT-20-FINANCIAL ASSISTANCE-12-056	4,500.00	4,500.00		4,400.00	4,400.00	
<b>AUGUST</b>																								
	Lease of Venue and Provision of Catering Services in the Conduct of Roll-Out Training on NAP PCVE, NAP CBRN, Community Based Restoration and Reconciliation and Information Awareness on COVID-19 Pandemic on August 12, 2021	LGMES	NO	NP-53.9 - Small Value Procurement	n/a	August 5-9, 2021	n/a	n/a	n/a	August 10, 2021	n/a	August 10, 2021	August 11, 2021	n/a	August 11, 2021	August 12, 2021	August 12, 2021	CAT-21-PCVE-06-044	56,999.62	56,999.62		55,046.83	55,046.83	
	Procurement of Office Supplies in the Conduct of Roll-Out Training on NAP PCVE, NAP CBRN, Community Based Restoration and Reconciliation and Information Awareness on COVID-19 Pandemic on August 12, 2021	LGMES	NO	Shopping	n/a	August 5-9, 2021	n/a	n/a	n/a	August 10, 2021	n/a	August 10, 2021	August 11, 2021	n/a	August 11, 2021	August 11, 2021	August 11, 2021	CAT-21-PCVE-06-044	9,271.00	9,271.00		8,850.00	8,850.00	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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	
	Procurement of Office Supplies for the 3rd Quarter CY 2021	FAD	NO	Shopping	n/a	August 18-22, 2021	n/a	n/a	n/a	August 23, 2021	n/a	August 23, 2021	August 24, 2021	n/a	August 26, 2021	August 30, 2021	August 30, 2021	CAT-21-MOOE-09-044	35,974.00	35,974.00		35,044.00	35,044.00		
	Procurement of Office Supplies for the 2021 Contact Tracing Fund Allocation for Admin. Cost	FAD	NO	Shopping	n/a	August 18-22, 2021	n/a	n/a	n/a	August 23, 2021	n/a	August 23, 2021	August 24, 2021	n/a	August 26, 2021	August 30, 2021	August 30, 2021	CAT-21-CTSUPPLIES-10-083	21,686.00	21,686.00		20,908.00	20,908.00		
	Repair and Improvement of DILG Provincial Office Building (Construction of Concrete Garage and Repair of Ceiling of DILG Office Building - Including Electrical and Painting Works) and Steel Gate	FAD	NO	NP-53.9 - Small Value Procurement	n/a	August 19-24, 2021	n/a	n/a	n/a	August 24, 2021	n/a	August 24, 2021	August 30, 2021	September 3, 2021	September 07, 2021	November 11, 2021	November 12, 2021	CAT-20-FINANCIAL ASSISTANCE-12-056	728,435.00	728,435.00		727,209.20	727,209.20		
	Lease of Venue and Provision of Catering Services in the Conduct of Provincial Orientation on the Devolution Transition Plan (DTP) Capacity Development Formulation on September 6, 2021	LDCDS	NO	NP-53.9 - Small Value Procurement	n/a	August 24-30, 2021	n/a	n/a	n/a	August 30, 2021	n/a	August 30, 2021	August 31, 2021	n/a	August 31, 2021	September 02, 2021	September 02, 2021	CAT-21-CAPDEV-08-060	20,400.00	20,400.00		20,400.00	20,400.00		
	Provision of Catering Services in the Conduct of Training Roll-Out on Streamlining Building Permits and Certificates of Occupancy for LGUs on September 9-10, 2021	LDCDS	NO	NP-53.9 - Small Value Procurement	n/a	August 25-30, 2021	n/a	n/a	n/a	August 31, 2021	n/a	August 31, 2021	August 31, 2021	n/a	September 01, 2021	September 9-10, 2021	September 9-10, 2021	CAT-21-BPCO-09-062	8,400.00	8,400.00		8,190.00	8,190.00		
	Lease of Venue and Provision of Catering Services in the Conduct of Orientation on the Enhanced CDP Assessment Tools on September 10, 2021	LDCDS	NO	NP-53.9 - Small Value Procurement	n/a	August 31 - September 5, 2021	n/a	n/a	n/a	September 06, 2021	n/a	September 06, 2021	September 07, 2021	n/a	September 09, 2021	September 10, 2021	September 10, 2021	CAT-21-CDP-06-034	15,000.00	15,000.00		14,950.00	14,950.00		
<b>SEPTEMBER</b>																							0.00		
	Lease of Venue, Accommodation and Provision of Catering Services in the Conduct of the Climate and Disaster Risk Assessment (CDRA) Training Of Trainers (TOT) of the 1st Provincial CDRA Team on September 20-24, 2021	LDCDS	NO	NP-53.9 - Small Value Procurement	n/a	September 9-14, 2021	n/a	n/a	n/a	September 15, 2021	n/a	September 15, 2021	September 16, 2021	n/a	September 17, 2021	September 20-24, 2021	September 20-24, 2021	CAT-21-CDRA-09-063	49,500.00	49,500.00		49,481.25	49,481.25		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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
	Procurement of Office Supplies in the Conduct of the Climate and Disaster Risk Assessment (CDRA) Training Of Trainers (TOT) of the 1st Provincial CDRA Team on September 20-24, 2021	LDCDS	NO	Shopping	n/a	September 9-14, 2021	n/a	n/a	n/a	September 15, 2021	n/a	September 15, 2021	September 16, 2021	n/a	September 17, 2021	September 17, 2021	September 17, 2021	CAT-21-CDRA-09-063	2,498.00	2,498.00		2,390.00	2,390.00	
	Provision of Catering Services in the Conduct of Reorientation on the 2016 Edition of Budget Operations Manual on September 28, 2021	LFP	NO	NP-53.9 - Small Value Procurement	n/a	September 16-20, 2021	n/a	n/a	n/a	September 21, 2021	n/a	September 21, 2021	September 22, 2021	n/a	September 24, 2021	September 28, 2021	September 28, 2021	CAT-21-CAPDEV CMGP-09-072	23,375.00	23,375.00		19,721.00	19,721.00	
	Provision of Catering Services in the Orientation on Data Privacy Act & Administrative Updates on September 27, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	September 16-20, 2021	n/a	n/a	n/a	September 21, 2021	n/a	September 21, 2021	September 22, 2021	n/a	September 24, 2021	September 27, 2021	September 27, 2021	CAT-21-DATAPRIVACY-09-076	14,725.00	14,725.00		13,950.00	13,950.00	
<b>OCTOBER</b>																								
	Lease of Venue and Provision of Catering Services in the Conduct of Four Day Follow Through Activities on Construction Supervision and Management on October 19-22, 2021	LFP	NO	NP-53.9 - Small Value Procurement	n/a	October 4-7, 2021	n/a	n/a	n/a	October 08, 2021	n/a	October 08, 2021	October 11, 2021	n/a	October 13, 2021	October 19-22, 2021	October 19-22, 2021	CAT-21-CAODEV-09-068	41,600.00	41,600.00		41,544.00	41,544.00	
	Procurement of Office Supplies in the Conduct of Four Day Follow Through Activities on Construction Supervision and Management on October 19-22, 2021	LFP	NO	Shopping	n/a	October 4-7, 2021	n/a	n/a	n/a	October 08, 2021	n/a	October 08, 2021	October 11, 2021	n/a	October 13, 2021	October 15, 2021	October 15, 2021	CAT-21-CAODEV-09-068	8,005.00	8,005.00		8,005.00	8,005.00	
	Procurement of Supplies for Compilation of ADAC Audit Documentations and other ADAC related PPAs of DILG Provincial and Municipal Operations	LGMEs	NO	Shopping	n/a	October 5-12 2021	n/a	n/a	n/a	October 14, 2021	n/a	October 14, 2021	October 15, 2021	n/a	October 18, 2021	October 20, 2021	October 20, 2021	CAT-21-ADAC-04-022	18,208.00	18,208.00		18,208.00	18,208.00	
	Repair of Acer Laptop assigned to LGOO VI Jimmy D. Lopez and Asus Laptop X540 with Serial No. J7N0GR047609298 assigned to LGOO II Reagan Lumbao	FAD	NO	NP-53.9 - Small Value Procurement	n/a	October 5-12 2021	n/a	n/a	n/a	October 13, 2021	n/a	October 13, 2021	October 14, 2021	n/a	October 18, 2021	October 20, 2021	October 20, 2021	CAT-20-FINANNCIALASSISTANCE-12-056	19,900.00	19,900.00		19,685.00	19,685.00	
	Procurement of Supplies for the 4th Quarter CY 2021	FAD	NO	Shopping	n/a	October 13-18 2021	n/a	n/a	n/a	October 19, 2021	n/a	October 19, 2021	October 20, 2021	n/a	October 22, 2021	October 25, 2021	October 25, 2021	CAT-21-MOOE-03-007	36,000.00	36,000.00		35,450.00	35,450.00	



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					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
	Procurement of Supplies in Support to Operation of DILG Locally Funded Projects	LFP	NO	Shopping	n/a	October 15-20, 2021	n/a	n/a	n/a	October 21, 2021	n/a	October 21, 2021	October 22, 2021	n/a	October 25, 2021	October 27, 2021	October 27, 2021	CAT-21-LFP-06-040	19,990.00	19,990.00		19,140.00	19,140.00	
	Procurement of Tire for use in NISSAN NAVARRA with Serial No. OW8570	LFP	NO	NP-53.9 - Small Value Procurement	n/a	October 15-20, 2021	n/a	n/a	n/a	October 21, 2021	n/a	October 25, 2021	October 22, 2021	n/a	October 26, 2021	October 27, 2021	October 27, 2021	CAT-20-LFP-12-067	40,400.00	40,400.00		40,000.00	40,000.00	
	Lease of Venue and Provision of Catering Services for the Conduct of Anti-Drug Abuse Council (ADAC) Special Awards 2020 on October 23-24, 2021	LGMEs	NO	NP-53.9 - Small Value Procurement	n/a	October 15-20, 2021	n/a	n/a	n/a	October 21, 2021	n/a	October 21, 2021	October 22, 2021	n/a	October 22, 2021	October 23-24, 2021	October 23-24, 2021	CAT-21-ADAC-10-087	38,980.00	38,980.00		38,980.00	38,980.00	
	Lease of Venue and Provision of Catering Services for the Conduct of Enhancing COVID-19 Contact Tracing Works: Advanced Guide for Local Governments and Contact Tracers on October 28, 2021	LGCDs	NO	NP-53.9 - Small Value Procurement	n/a	October 19-25, 2021	n/a	n/a	n/a	October 25, 2021	n/a	October 25, 2021	October 26, 2021	n/a	October 27, 2021	October 28, 2021	October 28, 2021	CAT-21-CTTRAINING-09-064	48,750.00	48,750.00		47,450.00	47,450.00	
	Procurement of Office Supplies for the Conduct of Enhancing COVID-19 Contact Tracing Works: Advanced Guide for Local Governments and Contact Tracers on October 28, 2021	LGCDs	NO	Shopping	n/a	October 19-25, 2021	n/a	n/a	n/a	October 25, 2021	n/a	October 25, 2021	October 26, 2021	n/a	October 27, 2021	October 28, 2021	October 28, 2021	CAT-21-CTTRAINING-09-064	9,749.00	9,749.00		9,289.00	9,289.00	
	Lease of Venue and Provision of Catering Services for the Conduct of Regular Provincial Conference on October 29, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	October 19-25, 2021	n/a	n/a	n/a	October 25, 2021	n/a	October 25, 2021	October 26, 2021	n/a	October 27, 2021	October 29, 2021	October 29, 2021	CAT-21-MOOE-05-026	21,000.00	21,000.00		21,000.00	21,000.00	
	Provision of Catering Services for the Conduct of Special Provincial Conference on November 5, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	October 26 - November 2, 2021	n/a	n/a	n/a	November 02, 2021	n/a	November 02, 2021	November 03, 2021	n/a	November 04, 2021	November 05, 2021	November 05, 2021	CAT-21-MOOE-03-007	2,550.00	2,550.00		2,550.00	2,550.00	
<b>NOVEMBER</b>																								
	Provision of Catering Services for the Conduct of Updates on the QMS Processes for Provincial QMS Members on November 12, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	November 2-8, 2021	n/a	n/a	n/a	November 09, 2021	n/a	November 09, 2021	November 10, 2021	n/a	November 10, 2021	November 12, 2021	November 12, 2021	CAT-21-QMS-01-001	17,000.00	17,000.00		15,300.00	15,300.00	

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	Provision of Meals and Snacks in the Conduct of Pilot Run of the Capacity Development Program for Civil Society Organizations (CSOs) in the Local Special Bodies (LSBs) on November 22-24, 2021	LGCDs	NO	NP-53.9 - Small Value Procurement	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 22-24, 2021	November 22-24, 2021	CAT-21-CSO-11-094	8,220.00	8,220.00		7,935.00	7,935.00	
	Procurement of Office Supplies in the Conduct of Pilot Run of the Capacity Development Program for Civil Society Organizations (CSOs) in the Local Special Bodies (LSBs) on November 22-24, 2021	LGCDs	NO	Shopping	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 22-24, 2021	November 22-24, 2021	CAT-21-CSO-11-094	3,840.00	3,840.00		3,768.00	3,768.00	
	Provision of Meals and Snacks for the Conduct of Enhanced CDP Table Assessment on November 23-24, 2021	LGCDs	NO	NP-53.9 - Small Value Procurement	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 22-24, 2021	November 22-24, 2021	CAT-21-CDP-06-034	25,000.00	25,000.00		26,500.00	26,500.00	
	Procurement of Supplies for the Conduct of Enhanced CDP Table Assessment on November 23-24, 2021	LGCDs	NO	NP-53.9 - Small Value Procurement	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 22-24, 2021	November 22-24, 2021	CAT-21-CDP-06-034	2,040.00	2,040.00		2,015.00	2,015.00	
	Provision of Meals and Snacks for the Conduct of Capacity Development for DILG Field Officers on the Quasi-Judicial Powers and Functions of Local Sanggunians on November 23, 2021	LGCDs	NO	NP-53.9 - Small Value Procurement	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 23, 2021	November 23, 2021	CAT-21-QUASIJUDICIAL-11-103	5,600.00	5,600.00		5,390.00	5,390.00	
	Procurement of Office Supplies for the Conduct of Roll-Out Training on Community Based Drug Rehabilitation Program (CBDRP) on November 24, 2021	LGCDs	NO	Shopping	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 24, 2021	November 24, 2021	CAT-21-CBDRP-06-045	4,994.00	4,994.00		4,543.00	4,543.00	
	Provision of Meals and Snacks for the Conduct of Audit/Assessment of DILG Region 5 National Quality Management System on November 23, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 23, 2021	November 23, 2021	CAT-21-QMS-01-001	5,000.00	5,000.00		4,500.00	4,500.00	



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	Lease of Venue, Accomodation and Provision of Catering Services for the Conduct of Basic Incident Command System Training for Disaster Training and Equipment Assistance Project (DTEAP) Covered LGUs on November 24-26, 2021	LGCDSD	NO	NP-53.9 - Small Value Procurement	n/a	November 12-17, 2021	n/a	n/a	n/a	November 18, 2021	n/a	November 18, 2021	November 19, 2021	n/a	November 19, 2021	November 24-26, 2021	November 24-26, 2021	CAT-21-BLGS-11-097	48,000.00	48,000.00		48,000.00	48,000.00	
	Lease of Venue and Provision of Catering Services for the Conduct of Roll-Out Training on Strengthening Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC) on December 6-7, 2021	LGMESE	NO	NP-53.9 - Small Value Procurement	n/a	November 23-26, 2021	n/a	n/a	n/a	November 26, 2021	n/a	November 26, 2021	November 29, 2021	n/a	December 02, 2021	December 6-7, 2021	December 6-7, 2021	CAT-21-BADAC-11-093	172,760.34	172,760.34		172,512.75	172,512.75	
	Lease of Venue and Provision of Catering Services for the Conduct of Roll-Out Training on Strengthening Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC) on December 13-14, 2021	LGMESE	NO	NP-53.9 - Small Value Procurement	n/a	December 7-10, 2020	n/a	n/a	n/a	December 10, 2021	n/a	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 13-14, 2021	December 13-14, 2021	CAT-21-BADAC-11-093	94,848.32	94,848.32		94,848.32	94,848.32	
	Provision of Catering Services for the Conduct of Seal of Good Local Governance for Barangay (SGLGB) Provincial Validation on December 6, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	November 25 - December 2, 2021	n/a	n/a	n/a	December 02, 2021	n/a	December 02, 2021	December 03, 2021	n/a	December 03, 2021	December 06, 2021	December 06, 2021	CAT-21-SGLGB-11-102	3,000.00	3,000.00		3,000.00	3,000.00	
	Lease of Venue and Provision of Catering Services for the Conduct of Coaching and Mentoring Comprehensive Development Plan (CDP) Plus on December 13, 2021	LGCDSD	NO	NP-53.9 - Small Value Procurement	n/a	November 26 - December 6, 2021	n/a	n/a	n/a	December 06, 2021	n/a	December 06, 2021	December 09, 2021	n/a	December 10, 2021	December 13, 2021	December 13, 2021	CAT-20-CDPLUS-09-040	39,960.00	39,960.00		39,960.00	39,960.00	
<b>DECEMBER</b>																								
	Lease of Venue and Provision of Catering Services for the Conduct of Training on Quality Assurance for PEO and Lab Tech's Quality Control Section on December 15-17, 2021	LFP	NO	NP-53.9 - Small Value Procurement	n/a	December 2-9, 2021	n/a	n/a	n/a	December 09, 2021	n/a	December 09, 2021	December 10, 2022	n/a	December 10, 2021	December 15-17, 2021	December 15-17, 2021	CAT-21-CAPDEV CMGP-11-099	42,000.00	42,000.00		41,664.00	41,664.00	

Code (PA P)	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)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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
	Procurement of Supplies for the Conduct of Training on Quality Assurance for PEO and Lab Tech's Quality Control Section on December 15-17, 2022	LFP	NO	Shopping	n/a	December 2-9, 2021	n/a	n/a	n/a	December 09, 2021	n/a	December 09, 2021	December 10, 2022	n/a	December 10, 2021	December 10, 2021	December 10, 2021	CAT-21-CAPDEV CMGP-11-099	5,090.00	5,090.00		4,905.00	4,905.00	
	Lease of Venue and Catering Services for the Conduct of Roll Out on Capacitating Urban Communities for Peace and Development (CUCPD) in the Province of Catanduanes - Covered LGUs on December 14-15, 2021	LGMES	NO	NP-53.9 - Small Value Procurement	n/a	December 2-9, 2021	n/a	n/a	n/a	December 10, 2021	n/a	December 10, 2021	December 10, 2021	n/a	December 10, 2021	December 14-15, 2021	December 14-15, 2021	CAT-21-CUCPD-06-033	92,300.00	92,300.00		92,300.00	92,300.00	
	Procurement of Supplies for the Conduct of Roll Out on Capacitating Urban Communities for Peace and Development (CUCPD) in the Province of Catanduanes - Covered LGUs on December 14-15, 2021	LGMES	NO	Shopping	n/a	December 2-9, 2021	n/a	n/a	n/a	December 10, 2021	n/a	December 10, 2021	December 10, 2021	n/a	December 10, 2021	December 14-15, 2021	December 14-15, 2021	CAT-21-CUCPD-06-033	5,697.50	5,697.50		5,472.00	5,472.00	
	Lease of Venue and Provision of Catering Services for the Conduct of Year-End Assessment and Evaluation of Contact Tracer's Performance for CY 2021 on December 17, 2021	LGCDS	NO	NP-53.9 - Small Value Procurement	n/a	December 2-9, 2021	n/a	n/a	n/a	December 10, 2021	n/a	December 10, 2021	December 10, 2021	n/a	December 10, 2021	December 17, 2021	December 17, 2021	CAT-21-CTYEAREND-11-101	25,840.00	25,840.00		25,840.00	25,840.00	
	Procurement of Supplies in support to Operations of Constitutional Reform (CORE)	FAD	NO	Shopping	n/a	December 10-14, 2021	n/a	n/a	n/a	December 15, 2021	n/a	December 15, 2021	December 16, 2021	n/a	December 17, 2021	December 21, 2021	December 21, 2021	CAT-20-CORE-12-065	11,547.00	11,547.00		11,188.00	11,188.00	
	Fabrication/ Installation of Cabinet for the DILG Provincial Office	FAD	NO	NP-53.9 - Small Value Procurement	n/a	December 10-15, 2021	n/a	n/a	n/a	December 16, 2021	n/a	December 16, 2021	December 17, 2021	n/a	December 21, 2021	December 22, 2021	December 22, 2021	CAT-20-FINANCIAL ASSISTANCE-12-056	32,755.00	32,755.00		32,579.00	32,579.00	
	Lease of Venue and Provision of Catering Services for the Conduct of Provincial Year-End Assessment and Strategic Planning on December 22-23, 2021	FAD	NO	NP-53.9 - Small Value Procurement	n/a	December 14-20, 2021	n/a	n/a	n/a	December 20, 2021	n/a	December 21, 2021	December 20, 2021	n/a	December 21, 2021	December 22-23, 2021	December 22-23, 2021	CAT-21-YEAREND-12-121	68,000.00	68,000.00		68,000.00	68,000.00	



