ANNEX B

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

Procurement	PMO/	Is this	Mode of									ctual Procurement Act		7			Source of		C (PhP)		tract Cost (I	
Project	End- User		Procureme nt	Pre- Proc Conf eren ce	Ads/Post of IB	bid	ility Che	Ope	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	O Total	MOOE	
PLETED PROCUREMENT A	CTIVITIES																					
																						_
JULY																						
Provision CY 2019 and CY 2020 Anti-Drug Abuse Council (ADAC) Pre-Audit on July 14, 2021	LGMES	МО	Small Value Procurem ent (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	МО	Small Value Procurem ent (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	þ
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	МО	Small Value Procurem ent (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	МО	NP-53.9 - Small Value Procurem ent	n/a	July 19- 22, 2021		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	МО	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	МО	NP-53.9 - Small Value Procurem ent	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- FINANCI AL ASSISTAN CE-12- 056	14,825.00	14,825.00	13,380.00	13,380.00)

0	Procurement	PMO/	Is this	Mode of	T								Actual Procurement Ac	livity				Source of	AB	C (PhP)	Con	tract Cost (PhP)
A	Project	End- User	an Early Procur ement Activit	Procureme nt	Pre- Proc Conf eren ce	Ads/Post of IB	Pre- bid Conf	ility Che	Ope	8id Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE	
PSCKRAILLP	ease of Venue and rovision of Catering ervices in the conduct of Bantay orapsyon Seminar: einforcing Public accountability in the mplementation of ocally Funded rojects (LFPs) for efter Public Service in July 28, 2021	LFP	NO	NP-53.9 - Small Value Procurem ent	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)
PSOCITH	ease of Venue and rovision of Catering ervices in the Conduct of Enhancing COVID-19 Contact acting Work of DILG lired Contact Tracers on July 28, 2021	LGCDS	NO	NP-53.9 - Small Value Procurem ent	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- CTTRAINI NG-07- 047	43,860.00	43,860.00	43,735.00	43,735.00	5
SACA	rocurement of Office upplies & Other Acterials for the 2021 Contact Tracing Fund Allocation for July to august, 2021	LGCDS	МО	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- CTTRAINI NG-07- 047	49,549.00	49,549.00	48,156.00	48,156.00	0
L	rocurement of Battery and Charger of ASUS aptop of LGOO II LEA v. MADRID	FAD	NO	NP-53.9 - Small Value Procurem ent	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- FINANCI AL ASSISTAN CE-12- 056	4,500.00	4,500.00	4,400.00	4,400.00)
L PP S C TI N B R III C P	ease of Venue and trovision of Catering ervices in the Conduct of Roll-Out raining on NAP PCVE, NAP CBRN, Community lased Restoration and reconciliation and normation Awareness on COVID-19 randemic on August 2, 2021	LGMES	NO	NP-53.9 - Small Value Procurem ent	n/a	August 5 9, 2021	i. 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	3
S C T N B R	Procurement of Office supplies in the Conduct of Roll-Out raining on NAP PCVE, NAP CBRN, Community dased Restoration and Reconciliation and Information Awareness on COVID-19 andemic on August	LGMES	NO	Shopping	n/a	August 8 9, 2021	5- 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	D

Co	Procurement	PMO/	Is this	Mode of								A	ctual Procurement Act	ivity				Source of	AB	C (PhP)	Con	tract Cost (
le PA P)	Project	End- User	an Early Procur ement Activit y?	Procureme nt		Ads/Post of IB	bld Conf	ility (Ope	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE
5	rocurement of Office upplies for the 3rd Quarter CY 2021	FAD	NO	Shopping	n/a	August 18-22, 2021		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
9	rocurement of Office upplies for the 2021 Contact Tracing Fund Ullocation for Admin.	FAD	NO	Shopping	n/a	August 18-22, 2021		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- CTSUPPLI ES-10-083	21,686.00	21,686.00	20,908.00	20,908.00
	tepair and mprovement of DILG rovincial Office suilding (Construction of Concrete Garage and Repair of Ceilling of DILG Office Building - naluding Electrical and ainting Works) and teel Gate	FAD	NO	NP-53.9 - Small Value Procurem ent	n/a	August 19-24, 2021		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- FINANCI AL ASSISTAN CE-12- 056	728,435.00	728,435.00	727,209.20	727,209.20
	ease of Venue and rovision of Catering services in the Conduct of Provincial Drientation on the Devolution Transition Plan (DTP) Capacity Development formulation on september 6, 2021	LDCDS	МО	NP-53.9 - Small Value Procurem ent	n/a	August 24-30, 2021		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	20,400.0
	Provision of Catering Services in the Conduct of Training Roll-Out on treamlining Building Permits and Certificates of Decupancy for LGUs on september 9-10, 2021	LDCDS	NO	NP-53.9 - Small Value Procurem ent	n/a	August 25-30, 2021		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	8,190.0
	ease 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 Procurem ent	n/a	August 31 - Septem ber 5, 2021	n/a	n/a	n/a S	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		14,950.0
	Lease of Venue, Accomodation and Provision of Catering Fervices in the Conduct of the Climate and Disaster Risk Assessment (CDRA) Training OI Trainers TOT) of the 1st Provincial CDRA Team on September 20-24,	LDCDS	NO	NP-53.9 - Small Value Procurem ent		Septem ber 9-14 2021	n I, n/a	n/a	n/a S	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	49,481.2

Procurement Project	PMO/ End- User	Is this an Early Procur ement Activit y?	Procureme nt	Pre- Proc Conf eren ce		bid	Eligib ility Che ck	Ope n of	Bid Evaluation	Post Qual	Date of BAC	Actual Procurement Act Notice of Award	ivity Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	AB Total	C (PhP) MOOE	со	Con Total	ract Cost (F MOOE	PhP)
Procurement of Office Supplies in the Conduct of the Climate and Disaster Risk Assesment (CDRA) Training Of Trainers (TOT) of the 1st Provincial CDRA Team on September 20-24, 2021	LDCDS	NO	Shopping	n/a	Septem ber 9-14, 2021	n/a	n/a	n/a S	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	0	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 Procurem ent	n/a	Septem ber 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	o.	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 Procurem ent	n/a	Septem ber 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- DATAPRI VACY-09- 076	14,725.00	14,725.00	0	13,950.00	13,950.00	,
CCTOBER 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 Procurem ent	n/a	October 4-7, 2021		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	o	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	МО	Shopping	ı n/a	October 4-7, 2021		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	0	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	S NO	Shopping	ı n/a	October 5-13 2021		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	0	18,208.00	18,208.00	J
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 Procurent ent	n/a	October 5-12 2021		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- FINANNC IALASSIST ANCE-12- 056	19,900.00	19,900.00	0	19,685.00	19,685.00	4
Procurement of Supplies for the 4th Quarter CY 2021	FAD	NO	Shopping	n/a	October 13-18 2021		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	36,000.0	0	35,450.00	35,450.00	J

Procurement	PMO/	Is this	Mode of	T							-	ctual Procurement Act	ivity				Source of	AB	C (PhP)		Cont	ract Cost (P	hP)
Project	End- User	an Early Procur ement Activit	Procureme nt	Pre- Proc Conf eren ce	Ads/Post of IB	bid	Eligib lify Che ck	Ope n of	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	cc
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	ИО	NP-53.9 - Small Value Procurem ent	n/a	October 15-20, 2021		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	ом о	NP-53.9 - Small Value Procurem ent	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	5 NO	NP-53.9 - Small Value Procurem ent	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- CTRAINI NG-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		S 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- CTTRAINI NG-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	МО	NP-53.9 - Small Value Procurem ent	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	МО	NP-53.9 - Small Value Procurem ent		October 26 - Novemb er 2, 2021		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	
NOVEMBER																				A. C.			
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 Procurem ent	n/a	Novemb er 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	

Co	Procurement	PMO/	is this	Mode of	T								Actual Procurement Act	ivity				Source of	ABO	C (PhP)	Con	ract Cost (Ph
de (PA P)	Project	End- User	an Early Procur ement Activit y?	Procureme nt		Ads/Pos of IB	f Pre- bid Conf	ility	Ope n of	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE	
Si O C D fc C th	rovision of Meals and nacks in the Conduct if Pilot Run of the lapacity levelopment Program or Civil Society Prganizations (CSOs) in ne Local Special odies (LSBs) on lovember 22-24, 2021	LGCDS	NO	NP-53.9 - Small Value Procurem ent	n/a	Novemi er 12-17 2021		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	D
Si C th D for C th B	rocurement of Office upplies in the conduct of Pilot Run of ne Capacity levelopment Program or Civil Society Organizations (CSOs) in ne Local Special odies (LSBs) on lovember 22-24, 2021	LGCDS	МО	Shopping	n/a	November 12-17 2021		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	0
Si	rovision of Meals and nacks for the Conduct of Enhanced CDP able Assessment on lovember 23-24, 2021	LGCDS	NO	NP-53.9 - Small Value Procurem ent	n/a	Novemb er 12-17 2021		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	C
S	rocurement of upplies for the Conduct of Enhanced CDP Table Assessment in November 23-24, 021	LGCDS	NO	NP-53.9 - Small Value Procurem ent		Novemi er 12-17 2021		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	c
S O D F O	rovision of Meals and nacks for the Conduct of Capacity bevelopment for DILG leid Officers on the Quasi-Judicial Powers and Functions of Local anggunians on lovember 23, 2021	LGCD9	Ю	NP-53.9 - Small Value Procurem ent	n/a	Novemi er 12-17 2021		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- QUASIJU DICIAL- 11-103	5,600.00	5,600.00	5,390.00	5,390.00	
Si C	rocurement of Office upplies for the Conduct of Roll-Out raining on Community ased Drug lehabilitation Program CBDRP) on November 4, 2021	LGCDS	. NO	Shopping	n/a	Novemi er 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	0
S	rovision of Meals and nacks for the Conduct of Audit/Assessment of DILG Region 5 National guality Management system on November	FAD	МО	NP-53.9 - Small Value Procurem ent		Novemi er 12-17 2021		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	

Procurement Project	PMO/ End- User	Is this an Early Procur ement Activit y?	Mode of Procureme nt		of IB	bid	liity	Ope	Bid Evaluation	Post Qual	Date of BAC	Actual Procurement Act Notice of Award	ivity Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	СО	Con Total	tract Cost (I MOOE	PhP) C
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	LGCDS	МО	NP-53.9 - Small Value Procurem ent		Novemb er 12-17, 2021		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	48,000.0	0	48,000.00	48,000.00	
Lease of Venue and Provision of Catering Services for the Conduct of Roll-Out Training on Stregthening Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP- BADAC) on December 6-7, 2021	LGMES	МО	NP-53.9 - Small Value Procurem ent	3.7925-0.00	Novemb er 23-26 2021		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	172,760.3	4	172.512.75	172,512.75	,
Lease of Venue and Provision of Catering Services for the Conduct of Roll-Out Training on Streethening Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP- BADAC) on December 13-14, 2021	LGMES	ИО	NP-53.9 - Small Value Procurem ent		Decemb er 7-10, 2020		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	94,848.3	2	94,848.32	94,848.32	2
Provision of Catering Services for the Canduct of Seal of Good Local Governance for Barangay (SGLGB) Provincial Validation on December 6, 2021	FAD	МО	NP-53.9 - Small Value Procurem ent		November 25 - December 2, 2021		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	3,000.0	0	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	LGCDS	ои о	NP-53.9 - Small Value Procurem ent	n/a	Novemi er 26 - Decemi er 6, 2021		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	39,960.0	0	39,960.00	39,960.00)
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	МО	NP-53.9 - Small Value Procurem ent	n/a	Deceml er 2-9, 2021		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	42,000.0	0	41,664.00	41,664.00)

Co	Procurement	PMO/	is this	Mode of									ctual Procurement Acti	vitv				Source of	ABO	C (PhP)	Cont	ract Cost (I
de PA P)	Project	End- User	an Early Procur ement Activit	Procureme nt	Pre- Proc Conf eren ce	Ads/Post of IB	bld	Eligib S ility C Che r ck E	ope of	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE
S	rocurement of upplies for the conduct of Training on Quality Assurance for EO and Lab Tech's Quality Control Section in December 15-17, 022	LFP	МО	Shopping		Decemb er 2-9, 2021		n/a r	n/a I	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
t c c c c c c c c c c c c c c c c c c c	ease of Venue and Catering Services for the Conduct of Roll Dut on Capacitating troan Communities for leace and Sevelopment (CUCPD) of the Province of Catanduanes - Covered LGUs on December 14-15, 2021	LGMES	NO	NP-53.9 - Small Value Procurem ent	n/a	Decemb er 2-9, 2021	n/a	n/a I	n/a I	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
S () () () () () () () () () (rocurement of upplies for the Conduct of Roll Out on Conduct of Roll Out on Communities for Peace and Development CUCPD) in the Province of Catanduanes - Covered LGUs on December 14-15, 2021		NO	Shopping	n/a	Decemb er 2-9, 2021		n/a I	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
F S C F E T	ease of Venue and revision of Catering lervices for the Conduct of Year-End assessment and Evoluation of Contact racer's Performance or CY 2021 on December 17, 2021	LGCDS	NO NO	NP-53.9 - Small Value Procurem ent	n/a	Decemb er 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- CTYEARE ND-11- 101	25,840.00	25,840.00	25,840.00	25,840.00
9	Procurement of Supplies in support to Operations of Constitutional Reform CORE)	FAD	МО	Shopping	n/a	Decemb er 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	065	11,547.00	11,547.00	11,188.00	11,188.00
F	Fabrication/Installation of Cabinet for the DILG Provincial Office		ИО	NP-53.9 - Small Value Procurem ent		Decemb er 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- FINANCI AL ASSISTAN CE-12- 056	32,755.00	32,755.00	32,579.00	32,579.00
5	ease of Venue and Provision of Catering Services for the Conduct of Provincial fear-End Assessment and Strategic Planning on December 22-23,	FAD	NO	NP-53.9 - Small Value Procurem ent		Decemb er 16-20, 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

Procurement	PMO/	Is this	Mode of	T							Actual Procurement Ac	tivity				Source of	AB	C (PhP)	Cr	entract Cost (P	PhP)
Project	End- User		Procureme nt	Pre- Proc Conf eren ce	Ads/Post of IB	Pre- bid Conf	ility Che	Ope	on Posi Qua		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	
Procurement of Printer Parts for the Repair of Two (2) EPSON Printer assigned to Ms. Gizelle A. Tabilln and Reynato T. Arcilla, Jr. of DILG Catanduanes Provincial Office	FAD	МО	NP-53.9 - Small Value Procurem ent		Decemb er 16-20, 2021		n/a	n/a December 21,	2021 n/a	December 21, 2021	December 22, 2021	n/a	December 23, 2021	December 23, 2021	December 23, 2021	CAT-20- FINANCI AL ASSISTAN CE-12- 056	5,500.00	5,500.00	5,400.0	0 5,400.00	,
Procurement of Supplies and Office Equipment as Assistance to Field and Provincial Operations Office	FAD	МО	NP-53.9 - Small Value Procurem ent		Decemb er 24-28, 2021		n/a	n/a December 28,	2021 n/a	December 28, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	CAT-20- FINANCI AL ASSISTAN CE-12- 056	274,700.00	274,700.00	272,510.0	0 272,510.00	,
Procurement of Parts and Equipment for Repair of IT Equipments of Field and Provincial Operations Office	FAD	МО	NP-53.9 - Small Value Procurem ent		Decemb er 24-28, 2021		n/a	n/a December 28,	2021 n/d	December 28, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	CAT-20- FINANCI AL ASSISTAN CE-12- 056	200,300.00	200,300.00	183,620.0	0 183,620.00	,
					L									Total Alloted	Budget of Procuremen	nt Activities	288	37946.78			1
													To	tal Contract Price of P	rocurement Actitvites	Conducted				2844599.35	
	-							American Market Committee (Fritzer)					To	otal Savings (Total Allot	ed Budget - Total Con	tract Price)			43347.43		

		0		
		0		
		0		
	Total Alloted Budget of On-going P	rocurement Activities	0	

REYNATO I. ARCILLA, JR.
BAG Secretariat Staff

Recommended for Approval by:

WILLIAM T. ALDEA
BAC Chairperson

MERELOISEM. BARBA Admin. Asst. II/ Disbursing Officer

APPROVED:

LEAMDRO S. GISANTOCA Head of the Procuring Ent