

## ANNEX B

### DILG Regional Office V

### Procurement Monitoring Report for 2nd Semester of Yr. 2018

| Code<br>(UACS/PAP<br>)           | Procurement Program/Project   | PMO/<br>User              | End-<br>Mode of<br>Procurement | Actual Procurement Activity |                   |              |                    |                     |                    |           |                    |                    |                      |                         |                            |
|----------------------------------|---|---------------------------|--------------------------------|-----------------------------|-------------------|--------------|--------------------|---------------------|--------------------|-----------|--------------------|--------------------|----------------------|-------------------------|----------------------------|
|                                  |   |                           |                                | Pre-Proc<br>Conference      | Ads/Post of IB    | Pre-bid Conf | Eligibility Check  | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual | Notice of Award    | Contract Signing   | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |                           |                                |                             |                   |              |                    |                     |                    |           |                    |                    |                      |                         |                            |
| 1                                | Catering Services for the Mid-Year Program Assessment, Team Building and Sports Fest Activity on July 18 to 21, 2018  | ORD                       | NP - SVP                       | NA                          | July 7, 2018      | NA           | July 12, 2018      | July 12, 2018       | July 12, 2018      | NA        | July 16, 2018      | July 16, 2018      | July 16, 2018        | July 21, 2018           | July 21, 2018              |
| 2                                | Meals, Venue and Accomodation During the Evaluation Meeting on the Draft Feasibility Study of the Five (5) LGU's-Daraga, Iriga City, Caramoan, Mobo, Pilar on July 23 to 24, 2018 | LGCCD                     | NP - SVP                       | NA                          | July 11, 2018     | NA           | July 16, 2018      | July 16, 2018       | July 16, 2018      | NA        | July 23, 2018      | July 23, 2018      | July 23, 2018        | July 24, 2018           | July 24, 2018              |
| 3                                | Printing of 80 Copies 2017 Annual Report  | ORD/PLANNING UNIT         | NP - SVP                       | NA                          | July 8, 2018      | NA           | August 13, 2018    | August 13, 2018     | August 13, 2018    | NA        | September 4, 2018  | September 5, 2018  | September 5, 2018    | NOT YET DELIVERED       |                            |
| 4                                | Meals, Venue and Accomodation During the Conduct of Competency Based Assessment for LGOO IV, LGOO V, LGOO VI on August 15 to 17, 2018   | FAD-HRMO                  | NP - SVP                       | NA                          | July 8, 2018      | NA           | August 10, 2018    | August 10, 2018     | August 10, 2018    | NA        | August 10, 2018    | August 14, 2018    | August 14, 2018      | August 17, 2018         | August 17, 2018            |
| 5                                | Meals, Venue and Accomodation for the Dev't Live Platform Training of Trainers Cum AM Reg'l Coordinating Team Meeting on September 5 to 6, 2018                                   | PDMU                      | NP - SVP                       | NA                          | August 16, 2018   | NA           | August 28, 2018    | August 28, 2018     | August 28, 2018    | NA        | September 3, 2018  | September 6, 2018  | September 5, 2018    | September 6, 2018       | September 6, 2018          |
| 6                                | Tires for Hi-Lux, Innova, Navarra   | FAD-GSS                   | NP - SVP                       | NA                          | August 16, 2018   | NA           | August 28, 2018    | August 28, 2018     | August 28, 2018    | NA        | September 3, 2018  | September 3, 2018  | September 3, 2018    | September 6, 2018       | September 6, 2018          |
| 7                                | Various Office Supplies and Consumables   | FAD-HRMO & ORD-Legal Unit | NP - SVP                       | NA                          | September 5, 2018 | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | October 1, 2018    | October 2, 2018    | October 3, 2018      | October 12, 2018        | October 12, 2018           |
| 8                                | Meals, Venue and Accomodation during the Writeshop/Workshop on the Preparation of Enhanced Feasibility Study on September 17 to 19, 2018  | LGCCD                     | NP - SVP                       | NA                          | September 5, 2018 | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 17, 2018 | September 18, 2018 | September 18, 2018   | September 21, 2018      | September 21, 2018         |
| 9                                | Lupong Tagapamayapa Incentives & Awards (LTIA) 2018 Awarding of Regional Winner on October 10, 2018   | LGMED                     | NP - SVP                       | NA                          | September 7, 2018 | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 17, 2018 | September 18, 2018 | September 18, 2018   | October 10, 2018        | October 10, 2018           |

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|----------------------------------|---|--------------|--------------|------------------------|-----------------------------|--------------------|--------------|--------------------|---------------------|--------------------|-----------|--------------------|--------------------|----------------------|-------------------------|----------------------------|
|                                  |   |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB     | Pre-bid Conf | Eligibility Check  | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual | Notice of Award    | Contract Signing   | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |              |                        |                             |                    |              |                    |                     |                    |           |                    |                    |                      |                         |                            |
| 10                               | Training -Workshop & Coaching on Streamlining Building Permits & Certificates on Occupancy for LGUS on October 2 to 4, 2018     | LGDD         |              | NP - SVP               | NA                          | September 12, 2018 | NA           | September 18, 2018 | September 18, 2018  | September 18, 2018 | NA        | September 21, 2018 | September 22, 2018 | October 1, 2018      | October 4, 2018         | October 4, 2018            |
| 11                               | Review for Civil Service Exam   | FAD          |              | NP - SVP               | NA                          | September 13, 2018 |              |                    |                     |                    |           |                    |                    |                      |                         |                            |
| 12                               | Catering Services for the 3rd Quarter Meeting of the Regional Peace and Order Council R5 on September 28, 2018                  | ORD-RPOC     |              | NP - SVP               | NA                          | September 15, 2018 | NA           | September 21, 2018 | September 21, 2018  | September 21, 2018 | NA        | September 24, 2018 | September 25, 2018 | September 26, 2018   | September 28, 2018      | September 28, 2018         |
| 13                               | Conduct of Drug Test for DILG R5 Employees  | FAD-HRMO     |              | NP - SVP               | NA                          | September 19, 2018 |              |                    |                     |                    | NA        |                    |                    |                      |                         |                            |
| 14                               | Various Office Supplies and Consumables needed for the Conduct of Roll-Out Training for the Federalism Speaker's Bureau         | LEGAL UNIT   |              | NP - SVP               | NA                          | September 19, 2018 | NA           | September 25, 2018 | September 25, 2018  | September 25, 2018 | NA        | October 3, 2018    | October 4, 2018    | October 8, 2018      | October 12, 2018        | October 12, 2018           |
| 15                               | Procurement of 120 pcs Collared Shirt for the Advocacy Materials for Roll-out Training of the Federalism Speaker's Bureau       | LEGAL UNIT   |              | NP - SVP               | NA                          | September 19, 2018 | NA           | September 25, 2018 | September 25, 2018  | September 25, 2018 | NA        | October 1, 2018    | November 29, 2018  | October 8, 2018      | October 19, 2018        | October 19, 2018           |
| 16                               | Meals, Venue & Accomodation for the Conduct of Roll-out Training of the Federalism Speaker's Bureau on October 25 to 26, 2018   | LEGAL UNIT   |              | NP - SVP               | NA                          | September 19, 2018 | NA           | September 25, 2018 | September 25, 2018  | September 25, 2018 | NA        | September 28, 2018 | October 2, 2018    | October 2, 2018      | October 26, 2018        | October 26, 2018           |
| 17                               | Printing of IEC Materials for the Federalism Campaign   | LEGAL UNIT   |              | NP - SVP               | NA                          | September 22 2018  | NA           | September 27, 2018 | September 27, 2018  | September 27, 2018 | NA        | October 12, 2018   | October 15, 2018   | October 17, 2018     | October 24, 2018        | October 24, 2018           |
| 18                               | Meals, Venue and Accomodation during the Workshop on the Preparation of Learning and Development Plan on October 15 to 17, 2018 | FAD-HRMO     |              | NP - SVP               | NA                          | September 22, 2018 | NA           | September 27, 2018 | September 27, 2018  | September 27, 2018 | NA        | October 1, 2018    | October 3, 2018    | October 5, 2018      | October 17, 2018        | October 17, 2018           |
| 19                               | Procurement of Steel Cabinets & one (1) unit Computer Desktop   | OARD         |              | NP - SVP               | NA                          | September 22, 2018 | NA           | September 27, 2018 | September 27, 2018  | September 27, 2018 | NA        | October 1, 2018    | October 2, 2018    | October 2, 2018      | October 12, 2018        | October 12, 2018           |

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|----------------------------------|---|---------------|--------------|------------------------|-----------------------------|--------------------|--------------|-------------------|---------------------|-----------------|-----------|-----------------|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |               |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB     | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation  | Post Qual | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |               |              |                        |                             |                    |              |                   |                     |                 |           |                 |                  |                      |                         |                            |
| 20                               | Seminar-Workshop on the Operations & Maintenance of BWSA Managed Water Supply Projects on October 23-26, 2018 | PDMU          |              | NP - SVP               | NA                          | September 26, 2018 | NA           | October 4, 2018   | October 4, 2018     | October 4, 2018 | NA        | October 8, 2018 | November 7, 2018 | October 12, 2018     | October 26, 2018        | October 26, 2018           |
| 21                               | Roll-out of the SUBAYBAYAN to Focal Persons & DILG Field officers on October 10 to 12, 2018                   | PDMU          |              | NP - SVP               | NA                          | September 26, 2018 | NA           | October 4, 2018   | October 4, 2018     | October 4, 2018 | NA        | October 8, 2018 | November 7, 2018 | October 12, 2018     | October 12, 2018        | October 12, 2018           |
| 22                               | Various Office Supplies & Lease to Own of One (1) Unit CPU  | FAD,ORD,LGMED |              | NP - SVP               | NA                          | September 29, 2018 | NA           | October 4, 2018   | October 4, 2018     | October 4, 2018 | NA        | October 4, 2018 | October 5, 2018  | October 8, 2018      | October 15, 2018        | October 15, 2018           |

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|----------------------------------|---|-----------------|--------------|------------------------|-----------------------------|------------------|--------------|-------------------|---------------------|------------------|-----------|-------------------|-------------------|----------------------|-------------------------|----------------------------|
|                                  |   |                 |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB   | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation   | Post Qual | Notice of Award   | Contract Signing  | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |                 |              |                        |                             |                  |              |                   |                     |                  |           |                   |                   |                      |                         |                            |
| 23                               | Workshop on the Localization of the PDP 2017-2022 Results Matrices and the SDG's on October 22-23, 2018                         | LGCCD           |              | NP - SVP               | NA                          | October 4, 2018  | NA           | October 11, 2018  | October 11, 2018    | October 11, 2018 | NA        | October 15, 2018  | October 15, 2018  | October 15, 2018     | October 23, 2018        | October 23, 2018           |
| 24                               | Meals, Venue and Accomodation for the Conduct of POPS-PCMS Training on October 29-31, 2018                                      | RPOC/LEGAL UNIT |              | NCB                    | NA                          | October 4, 2018  | NA           | October 15, 2018  | October 15, 2018    | October 15, 2018 | NA        | October 17, 2018  | October 17, 2018  | October 18, 2018     | October 31, 2018        | October 31, 2018           |
| 25                               | Procurement of Various Supplies & Equipment   | FAD, PDMU       |              | NP - SVP               | NA                          | October 6, 2018  | NA           | October 11, 2018  | October 11, 2018    | October 11, 2018 | NA        | October 15, 2018  | October 16, 2018  | October 19, 2018     | October 25, 2018        | October 25, 2018           |
| 26                               | AM Regional Coordinating Team Meeting on October 30, 2018   | PDMU            |              | NP - SVP               | NA                          | October 19, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 26, 2018  | October 29, 2018  | October 29, 2018     | October 30, 2018        | October 30, 2018           |
| 27                               | Various Office Supplies and Lease to Own of Office Equipment  | FAD             |              | NP - SVP               | NA                          | October 19, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 30, 2018  | November 8, 2018  | November 13, 2018    | November 19, 2018       | November 19, 2018          |
| 28                               | Procurement of Various Office Supplies & Consumables & Lease to Own Office Equipment  | FAD, LGMED      |              | NP - SVP               | NA                          | October 20, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 29, 2018  | October 31, 2018  | November 5, 2018     | November 12, 2018       | November 12, 2018          |
| 29                               | Orientation and Mentoring of LGUs on BPLS Automation/Computerization Cum E-BPLS User Training on November 8 to 9, 2018          | LGCCD           |              | NP - SVP               | NA                          | October 20, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 29, 2018  | October 29, 2018  | October 29, 2018     | November 9, 2018        | November 9, 2018           |
| 30                               | Enhanced Orientation in Documenting Best Practices for Local Governance Innovative Solutions Bank & OCDMS on November 5, 2018   | LGCCD           |              | NP - SVP               | NA                          | October 20, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 29, 2018  | October 30, 2018  | October 30, 2018     | November 5, 2018        | November 5, 2018           |
| 31                               | LGU/LDC Capacity Building Program Preparatory Activities on November 20-23, 2018  | LGCCD           |              | NP - SVP               | NA                          | October 23, 2018 | NA           | October 29, 2018  | October 29, 2018    | October 29, 2018 | NA        | November 7, 2018  | November 13, 2018 | November 13, 2018    | November 23, 2018       | November 23, 2018          |
| 32                               | Regional Briefing on Strengthening Multi-Stakeholder Partnerships Towards a Fully Functional LDC on Nov 14 to 15, 2018          | LGCCD           |              | NP - SVP               | NA                          | October 23, 2018 | NA           | October 29, 2018  | October 29, 2018    | October 29, 2018 | NA        | November 12, 2018 | December 14, 2018 | November 19, 2018    | November 28, 2018       | November 28, 2018          |
| 33                               | LGU/LDC Capacity Building Program Closing the Functionality Gap and Gearing up for more Dynamic LDCs on November 27 to 29, 2018 | LGCCD           |              | NP - SVP               | NA                          | October 25, 2018 | NA           | October 29, 2018  | October 29, 2018    | October 29, 2018 | NA        | November 7, 2018  | January 18, 2019  | November 14, 2018    | January 11, 2019        | January 11, 2019           |



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|----------------------------------|--|-------------------|--------------------------------|-----------------------------|-------------------|-------------------|-------------------|---------------------|-------------------|------------------|-------------------|-------------------|----------------------|-------------------------|----------------------------|
|                                  |  |                   |                                | Pre-Proc<br>Conference      | Ads/Post of IB    | Pre-bid Conf      | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual        | Notice of Award   | Contract Signing  | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |  |                   |                                |                             |                   |                   |                   |                     |                   |                  |                   |                   |                      |                         |                            |
| 34                               | Procurement of IT Equipment and Lease to Own Office Equipment  | PDMU, ICT         | NP - SVP                       | NA                          | November 8, 2018  | NA                | November 14, 2018 | November 14, 2018   | November 14, 2018 | NA               | November 15, 2018 | November 19, 2018 | November 21, 2018    | November 27, 2018       | November 27, 2018          |
| 35                               | Meals During the Barangay Good Governance Summit in Legazpi City on December 12, 2018                              | ORD-PLANNING UNIT | PUBLIC BIDDING                 | NA                          | November 8, 2018  | November 14, 2018 | December 3, 2018  | December 3, 2018    | December 3, 2018  | December 3, 2018 | December 4, 2018  | December 7, 2018  | December 7, 2018     | January 23, 2019        | January 23, 2019           |
| 36                               | 2018 Year-end Evaluation and Performance Review for Locally-Funded Projects and Regular Funds on December 13, 2018 | ORD-PLANNING UNIT | NP - SVP                       | NA                          | November 13, 2018 | NA                | November 19, 2018 | November 19, 2018   | November 19, 2018 | NA               | November 27, 2018 | December 17, 2018 | December 3, 2018     | December 10, 2018       | December 10, 2018          |
| 37                               | Joint 4th Quarter Meeting of RPOCS & RDCS on December 7, 2018  | ORD               | Shopping                       | NA                          | November 22, 2018 |                   |                   |                     |                   |                  |                   |                   |                      |                         |                            |
| 38                               | Year-end Assessment and Evaluation of the Implementation (BNEO) on December 12, 2018                               | LGCCD             | SHOPPING                       | NA                          | November 24, 2018 | NA                | November 29, 2018 | November 29, 2018   | November 29, 2018 | NA               | December 3, 2018  | December 4, 2018  | December 4, 2018     | January 15, 2019        | January 15, 2019           |
| 39                               | DILG5 Regional Consultative Conference on December 18 to 19, 2018  | FAD-ACCTG         | SHOPPING                       | NA                          | November 24, 2018 | NA                | November 29, 2018 | November 29, 2018   | November 29, 2018 | NA               | December 3, 2018  | December 4, 2018  | December 4, 2018     | December 19, 2018       | December 19, 2018          |
| 40                               | Second Federalism Convention/Rally on December 7, 2018   | LEGAL UNIT        | NP - SVP                       | NA                          | November 26, 2018 | NA                | November 29, 2018 | November 29, 2018   | November 29, 2018 | NA               | December 4, 2018  | December 6, 2018  | December 6, 2018     | December 7, 2018        | December 7, 2018           |
| 41                               | CMGP-IEC IEC Materials   | PDMU              | NP - SVP                       | NA                          | December 5, 2018  | NA                | December 10, 2018 | December 10, 2018   | December 10, 2018 | NA               | December 23, 2018 | December 27, 2018 | December 28, 2018    | NOT YET DELIVERED       |                            |
| 42                               | CMGP/Locally Funded Project Information and Education Campaign Materials   | PDMU              | NP - SVP                       | NA                          | December 5, 2018  | NA                | December 10, 2018 | December 10, 2018   | December 10, 2018 | NA               | December 17, 2018 | December 17, 2018 | December 17, 2018    | December 19, 2018       | December 19, 2018          |
| 43                               | 4th Quarter Meeting of RPOCS & RMCCS on December 18, 2018  | RPOC/LEGAL UNIT   | SHOPPING                       | NA                          | December 6, 2018  | NA                | December 10, 2018 | December 10, 2018   | December 10, 2018 | NA               | December 11, 2018 | December 12, 2018 | December 12, 2018    | December 18, 2018       | December 18, 2018          |
| 44                               | Office Supplies  | Legal Unit, LGMED | SHOPPING                       | NA                          | December 11, 2018 | NA                | December 14, 2018 | December 14, 2018   | December 14, 2018 | NA               | December 19, 2018 | December 22, 2018 | December 28, 2018    | January 22, 2019        | January 22, 2019           |
| 45                               | Interfacing Activity and Installation Ceremonies for RD Anthony C. Nuyda on December 17, 2018                      | ORD-PLANNING UNIT | SHOPPING                       | NA                          | December 11, 2018 | NA                | December 14, 2018 | December 14, 2018   | December 14, 2018 | NA               | December 14, 2018 | December 14, 2018 | December 14, 2018    | December 17, 2018       | December 17, 2018          |
| 46                               | Regional Symposium on Anti-Illegal Drugs on December 19, 2018  | ORD-LEGAL UNIT    | NP - SVP                       | NA                          | December 11, 2018 | NA                | December 14, 2018 | December 14, 2018   | December 14, 2018 | NA               | December 14, 2018 | December 17, 2018 | December 17, 2018    | POSTPONED               |                            |

Total Alloted Budget of Procurer

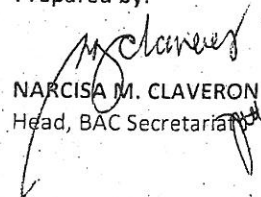
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|---|-----------------------------|--------------|------|------------------------|-----------------------------|----------------|--------------|-------------------|---------------------|----------------|-----------|-----------------|------------------|----------------------|-------------------------|----------------------------|
|   |                             |              |      |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>                     |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
|   |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
|   |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
| Total Contract Price of Procurement Activities              |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
| Total Savings (Total Alloted Budget - Total Contract Price) |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>                      |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
|   |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
|   |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
|   |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |
| Total Alloted Budget of On-going Procurement Activities     |                             |              |      |                        |                             |                |              |                   |                     |                |           |                 |                  |                      |                         |                            |

Prepared by:

  
NARCISA M. CLAVERON  
Head, BAC Secretariat

Recommended for Approval by:

  
OLIVIO D. RAMIREZ  
BAC Chairperson

| Source of Funds  | ABC (Php)  |            |    | Contract Cost (Php) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |   | Remarks<br>(Explaining changes from the APP) |
|------------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
|                  | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |  |
| REGULAR          | 687,600.00 | 687,600.00 | -  | 504,300.00          | 504,300.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| BLGD LOCAL FUNDS | 51,200.00  | 51,200.00  | -  | 46,720.00           | 46,720.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR          | 200,000.00 | 200,000.00 | -  | 63,040.00           | 63,040.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  | NOT YET DELIVERED                            |
| REGULAR          | 135,800.00 | 135,800.00 | -  | 126,000.00          | 126,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| ADM FUNDS        | 181,000.00 | 181,000.00 | -  | 165,250.00          | 165,250.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR          | 91,800.00  | 91,800.00  | -  | 61,180.00           | 61,180.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR          | 83,730.00  | 83,730.00  | -  | 73,755.00           | 73,755.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| BLGD             | 162,800.00 | 162,800.00 | -  | 157,650.00          | 157,650.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  | Scheduled moved to September 18 to 21, 2018  |
| REGULAR          | 78,000.00  | 78,000.00  | -  | 73,000.00           | 73,000.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |

| Source of Funds | ABC (Php)  |            |    | Contract Cost (Php) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP) |
|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |
| BLGD            | 247,500.00 | 247,500.00 | -  | 247,100.00          | 247,100.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 60,000.00  | 60,000.00  | -  |                     |            | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   | CANCELLED                                    |
| RPOC            | 175,000.00 | 175,000.00 | -  | 138,750.00          | 138,750.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 88,090.00  | 88,090.00  |    |                     |            | -  |                           |                               |                   |                  |                |           |  | FAILED                                       |
| LGA FUND        | 92,650.00  | 92,650.00  | -  | 52,389.00           | 52,389.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| LGA FUND        | 42,000.00  | 42,000.00  | -  | 31,200.00           | 31,200.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| LGA FUND        | 358,400.00 | 358,400.00 | -  | 347,200.00          | 347,200.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| FEDERALISM      | 806,153.25 | 806,153.25 | -  | 146,144.00          | 146,144.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 73,600.00  | 73,600.00  | -  | 85,790.00           | 85,790.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 300,000.00 | 300,000.00 | -  | 257,306.00          | 257,306.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |

| Source of Funds         | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP) |
|-------------------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                         | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |  |
| Locally Funded Projects | 400,000.00 | 400,000.00 | -  | 360,000.00          | 360,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Locally Funded Projects | 520,000.00 | 520,000.00 | -  | 468,000.00          | 468,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR                 | 104,090.00 | 104,090.00 | -  | 91,652.00           | 91,652.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |

| Source of Funds | ABC (PhP)  |            |    | Contract Cost (PhP) |            |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP) |
|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                 | Total      | MOOE       | CO | Total               | MOOE       | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |
| BLGD            | 230,650.00 | 230,650.00 | -  | 224,070.00          | 224,070.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 921,575.00 | 921,575.00 | -  | 900,000.00          | 900,000.00 | -  | 2                         | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 559,000.00 | 559,000.00 | -  | 442,262.50          | 442,262.50 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| ADM-OPMO        | 80,000.00  | 80,000.00  | -  | 76,000.00           | 76,000.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 271,500.00 | 271,500.00 | -  | 256,958.00          | 256,958.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 87,600.00  | 87,600.00  | -  | 74,071.00           | 74,071.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| BLGD            | 166,400.00 | 166,400.00 | -  | 162,240.00          | 162,240.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| LGA FUND        | 75,700.00  | 75,700.00  | -  | 74,725.00           | 74,725.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| LGA FUND        | 143,650.00 | 143,650.00 | -  | 143,325.00          | 143,325.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 178,800.00 | 178,800.00 | -  | 168,800.00          | 168,800.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   | Scheduled moved to November 27-28, 2018      |
| LGA FUND        | 604,500.00 | 604,500.00 | -  | 585,000.00          | 585,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   | RESCHEDULED ON JAN 9-11, 2019                |



| Source of Funds         | ABC (Php)     |              |    | Contract Cost (Php) |              |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                  |                  |  | Remarks<br>(Explaining changes from the APP)                  |
|-------------------------|---------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|------------------|------------------|------------------|--|---|
|                         | Total         | MOOE         | CO | Total               | MOOE         | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual        | Delivery/ Completion/ Acceptance (If applicable) |   |
| REGULAR                 | 129,000.00    | 129,000.00   | -  | 115,320.00          | 115,320.00   | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   |   |
| REGULAR-Brgy Summit     | 1,830,000.00  | 1,830,000.00 | -  | 1,426,800.00        | 1,426,000.00 | -  | 2                         | November 14, 2018             | December 3, 2018  | December 3, 2018 | December 3, 2018 | December 3, 2018 | NA   | RESCHEDULED ON JANUARY 23, 2019                               |
| Locally Funded Projects | 471,900.00    | 471,900.00   | -  | 429,000.00          | 429,000.00   | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   | Scheduled moved to December 10, 2018                          |
| RPOC                    | 80,000.00     | 80,000.00    | -  |                     |              | -  |                           |                               |                   |                  |                  |                  |  | CANCELLED due to conflict of scheduled for various activities |
| BNEO FUNDS              | 222,350.00    | 222,350.00   | -  | 218,190.00          | 218,190.00   | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   | RESCHEDULED ON JANUARY 15, 2019                               |
| Locally Funded Projects | 58,950.00     | 58,950.00    | -  | 54,390.00           | 54,390.00    | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   |   |
| FEDERALISM              | 112,500.00    | 112,500.00   | -  | 86,250.00           | 86,250.00    | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   |   |
| CMGP Funds              | 502,500.00    | 502,500.00   | -  | 466,500.00          | 466,500.00   | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   | ITEMS NOT YET DELIVERED                                       |
| CMGP Funds              | 372,000.00    | 372,000.00   | -  | 85,950.00           | 85,950.00    | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   | Some items were not procured due to lack of bidders           |
| RPOC                    | 83,250.00     | 83,250.00    | -  | 48,100.00           | 48,100.00    | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   |   |
| RPOC, ADAC, DRR Funds   | 158,033.27    | 158,033.27   | -  | 129,994.00          | 129,994.00   | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   | ITEMS NOT YET DELIVERED                                       |
| REGULAR                 | 154,000.00    | 154,000.00   | -  | 119,000.00          | 119,000.00   | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   |   |
| NATIONAL ADVOCACY FUNDS | 446,400.00    | 446,400.00   | -  | 441,936.00          | 441,936.00   | -  | NA                        | NA                            | NA                | NA               | NA               | NA               | NA   | No scheduled yet  |
| Unscheduled Activities  | 12,879,671.52 |              |    |                     |              |    |                           |                               |                   |                  |                  |                  |  |   |

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APPROVED:

# ANNEX B

## DILG Regional Office V

## Procurement Monitoring Report for 2nd Semester of Yr. 2018 (Php50,000 below)

| Code<br>(UACS/PAP<br>)           | Procurement Program/Project   | PMO/<br>User | End-<br>User | Mode of<br>Procurement | Actual Procurement Activity |                 |              |                   |                     |                 |           |  |                  |                      |                         |                            |
|----------------------------------|---|--------------|--------------|------------------------|-----------------------------|-----------------|--------------|-------------------|---------------------|-----------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB  | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation  | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |              |                        |                             |                 |              |                   |                     |                 |           |  |                  |                      |                         |                            |
| 1                                | Supplies for Federalism   | ORD          |              | Shopping               | NA                          | June 28, 2018   | NA           | July 2, 2018      | July 2, 2018        | July 2, 2018    | NA        | July 3, 2018                           | NA               | NA                   | July 6, 2018            | July 6, 2018               |
| 2                                | Rental of monoblock chairs for<br>Federalism  | ORD          |              | Shopping               | NA                          | June 28, 2018   | NA           | July 2, 2018      | July 2, 2018        | July 2, 2018    | NA        | July 3, 2018                           | NA               | NA                   | July 6, 2018            | July 6, 2018               |
| 3                                | Purchase of balloons for federalism   | ORD          |              | Shopping               | NA                          | June 28, 2018   | NA           | July 2, 2018      | July 2, 2018        | July 2, 2018    | NA        | July 3, 2018                           | NA               | NA                   | July 6, 2018            | July 6, 2018               |
| 4                                | PM Snack for Message Event on July 6,<br>2018   | ORD          |              | Shopping               | NA                          | June 28, 2018   | NA           | July 2, 2018      | July 2, 2018        | July 2, 2018    | NA        | July 3, 2018                           | NA               | NA                   | July 6, 2018            | July 6, 2018               |
| 5                                | Fliers for Federalism for<br>Convention/Rally on July 6, 2018   | ORD          |              | Shopping               | NA                          | June 28, 2018   | NA           | July 2, 2018      | July 2, 2018        | July 2, 2018    | NA        | July 2, 2018                           | NA               | NA                   | July 5, 2018            | July 5, 2018               |
| 6                                | Printing of tarpaulin for Federalism  | ORD          |              | Shopping               | NA                          | June 28, 2018   | NA           | July 2, 2018      | July 2, 2018        | July 2, 2018    | NA        | July 3, 2018                           | NA               | NA                   | July 5, 2018            | July 5, 2018               |
| 7                                | Catering services for pre-testing activity<br>of the Disaster Preparedness Manual<br>on July 12, 2018 | LGMED        |              | Shopping               | NA                          | July 6 2018     | NA           | July 11, 2018     | July 11, 2018       | July 11, 2018   | NA        | July 11, 2018                          | NA               | NA                   | July 12, 2018           | July 12, 2018              |
| 8                                | Tarpaulin printing for Sportsfest<br>Activity   | ORD          |              | Shopping               | NA                          | July 9, 2018    | NA           | July 12, 2018     | July 12, 2018       | July 12, 2018   | NA        | July 12, 2018                          | NA               | NA                   | July 16, 2018           | July 16, 2018              |
| 9                                | Trophies for the Sportsfest Activity  | ORD          |              | Shopping               | NA                          | July 6 2018     | NA           | July 12, 2018     | July 12, 2018       | July 12, 2018   | NA        | July 12, 2018                          | NA               | NA                   | July 20, 2018           | July 20, 2018              |
| 10                               | Supplies for the Evaluation Meeting of<br>the Draft of FS   | ORD          |              | Shopping               | NA                          | July 11, 2018   | NA           | July 12, 2018     | July 12, 2018       | July 12, 2018   | NA        | July 12, 2018                          | NA               | NA                   | July 31, 2018           | July 31, 2018              |
| 11                               | Supplies & materials for Sportsfest<br>Activity   | ORD          |              | Shopping               | NA                          | July 9, 2018    | NA           | July 12, 2018     | July 12, 2018       | July 12, 2018   | NA        | July 12, 2018                          | NA               | NA                   | July 16, 2018           | July 16, 2018              |
| 12                               | Sound System during the Sportsfest<br>Activity  | ORD          |              | Shopping               | NA                          | July 9, 2018    | NA           | July 12, 2018     | July 12, 2018       | July 12, 2018   | NA        | July 12, 2018                          | NA               | NA                   | July 20, 2018           | July 20, 2018              |
| 13                               | Catering services during the Regional<br>Validation for PRIME HRM on<br>September 27 to 28, 2018      | FAD-HRMO     |              | Shopping               | NA                          | July 31, 2018   | NA           | August 10, 2018   | August 10, 2018     | August 10, 2018 | NA        | August 14, 2018                        | NA               | NA                   | September 28,<br>2018   | September 28,<br>2018      |
| 14                               | Printing of ID with lanyard for Jos & Cos   | ORD          |              | Shopping               | NA                          | July 31, 2018   | NA           | August 13, 2018   | August 13, 2018     | August 13, 2018 | NA        | August 14, 2018                        | NA               | NA                   | August 28, 2018         | August 28, 2018            |
| 15                               | Tarpaulin printing for CBA  | FAD-HRMO     |              | Shopping               | NA                          | August 8, 2018  | NA           | August 13, 2018   | August 13, 2018     | August 13, 2018 | NA        | August 14, 2018                        | NA               | NA                   | August 14, 2018         | August 14, 2018            |
| 16                               | Catering services during the<br>deliberation of Regional HRMSPB on<br>August 23, 2018                 | FAD-HRMO     |              | Shopping               | NA                          | August 16, 2018 | NA           | August 17, 2018   | August 17, 2018     | August 17, 2018 | NA        | August 21, 2018                        | NA               | NA                   | August 23, 2018         | August 23, 2018            |
| 17                               | Lunch during the RPOC Meeting on<br>August 30, 2018   | ORD          |              | Shopping               | NA                          | August 22, 2018 | NA           | August 28, 2018   | August 28, 2018     | August 28, 2018 | NA        | August 28, 2018                        | NA               | NA                   | August 30, 2018         | August 30, 2018            |

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### DILG Regional Office V

### Procurement Monitoring Report for 2nd Semester of Yr. 2018 (Php50,000 below)

| Code<br>(UACS/PAP<br>)           | Procurement Program/Project   | PMO/<br>User      | End-<br>User | Mode of<br>Procurement | Actual Procurement Activity |                 |              |                   |                     |                   |           |  |                  |                      |                         |                            |
|----------------------------------|---|-------------------|--------------|------------------------|-----------------------------|-----------------|--------------|-------------------|---------------------|-------------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |                   |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB  | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |                   |              |                        |                             |                 |              |                   |                     |                   |           |  |                  |                      |                         |                            |
| 18                               | Catering services for the Regional Evaluation Prequalification of LGUs Project Entries for the Digital Cities Awards on August 29, 2018 | LGCD              |              | Shopping               | NA                          | August 24, 2018 | NA           | August 28, 2018   | August 28, 2018     | August 28, 2018   | NA        | August 28, 2018                        | NA               | NA                   | August 29, 2018         | August 29, 2018            |
| 19                               | Catering services for the Re-orientation & upgrading of E-NGAS System on Sept. 18 to 21, 2018   | FAD-Acctg         |              | Shopping               | NA                          | August 15, 2018 | NA           | August 28, 2018   | August 28, 2018     | August 28, 2018   | NA        | August 28, 2018                        | NA               | NA                   | September 21, 2018      | September 21, 2018         |
| 20                               | Supplies for AM Regional Coordinating Team  | PDMU              |              | Shopping               | NA                          | August 16, 2018 | NA           | August 28, 2018   | August 28, 2018     | August 28, 2018   | NA        | September 4, 2018                      | NA               | NA                   | September 6, 2018       | September 6, 2018          |
| 21                               | Supplies for ADAC   | ORD               |              | Shopping               | NA                          | August 16, 2018 | NA           | August 28, 2018   | August 28, 2018     | August 28, 2018   | NA        | September 5, 2018                      | NA               | NA                   | September 6, 2018       | September 6, 2018          |
| 22                               | Repair of LGRRC Building Aircon   | FAD               |              | Shopping               | NA                          | August 8, 2018  | NA           | August 28, 2018   | August 28, 2018     | August 28, 2018   | NA        | September 3, 2018                      | NA               | NA                   | September 5, 2018       | September 5, 2018          |
| 23                               | Catering services for the Conduct of SGLG National Validators Meeting on August 31, 2018  | LGMED             |              | Shopping               | NA                          | August 29, 2018 | NA           | August 30, 2018   | August 30, 2018     | August 30, 2018   | NA        | August 30, 2018                        | NA               | NA                   | August 31, 2018         | August 31, 2018            |
| 24                               | Catering services for 35 pax during the Creation of ICAD Coordinating Group (RICG) on September 4, 2018                                 | Legal             |              | Shopping               | NA                          | August 30, 2018 | NA           | August 31, 2018   | August 31, 2018     | August 31, 2018   | NA        | September 3, 2018                      | NA               | NA                   | September 4, 2018       | September 4, 2018          |
| 25                               | Catering services for the Conduct of Planning Conference on September 4, 2018   | ORD-Planning Unit |              | Shopping               | NA                          | August 30, 2018 | NA           | September 3, 2018 | September 3, 2018   | September 3, 2018 | NA        | September 3, 2018                      | NA               | NA                   | September 4, 2018       | September 4, 2018          |

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### DILG Regional Office V

### Procurement Monitoring Report for 2nd Semester of Yr. 2018 (Php50,000 below)

| Code<br>(UACS/PAP<br>)           | Procurement Program/Project   | PMO/<br>User | End-<br>User | Mode of<br>Procurement | Actual Procurement Activity |                    |              |                    |                     |                    |           |  |                  |                      |                         |                            |
|----------------------------------|---|--------------|--------------|------------------------|-----------------------------|--------------------|--------------|--------------------|---------------------|--------------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB     | Pre-bid Conf | Eligibility Check  | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |              |                        |                             |                    |              |                    |                     |                    |           |  |                  |                      |                         |                            |
| 26                               | Catering services during the Deliberation of HRMSPB on September 3, 2018  | FAD-HRMO     |              | Shopping               | NA                          | August 30, 2018    | NA           | August 31, 2018    | August 31, 2018     | August 31, 2018    | NA        | August 22, 2018                        | NA               | NA                   | September 3, 2018       | September 3, 2018          |
| 27                               | Meals and venue during the HR Prime Orientation and SPMS for the ORD on August 6 to 7, 2018   | ORD          |              | Shopping               | NA                          | July 31, 2018      | NA           | August 3, 2018     | August 3, 2018      | August 3, 2018     | NA        | August 3, 2018                         | NA               | NA                   | August 7, 2018          | August 7, 2018             |
| 28                               | Purchase of 13 pcs door knob for DILG Cottages  | FAD-GSS      |              | Shopping               | NA                          | August 24, 2018    | NA           | August 31, 2018    | August 31, 2018     | August 31, 2018    | NA        | September 24, 2018                     | NA               | NA                   | September 24, 2018      | September 24, 2018         |
| 29                               | Catering services during the KM Audit on Sept. 17 to 18, 2018   | ORD          |              | Shopping               | NA                          | September 4, 2018  | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 14, 2018                     | NA               | NA                   | September 18, 2018      | September 18, 2018         |
| 30                               | Hotel accommodation of guests during the KM Audit on September 17 to 20, 2018   | ORD          |              | Shopping               | NA                          | September 5, 2018  | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 17, 2018                     | NA               | NA                   | September 20, 2018      | September 20, 2018         |
| 31                               | Meals and venue during the 1-day Orientation on first-aid Mgt. of simple injuries/conditions and cardiopulmonary resuscitation for selected DILG RV employees on Sept. 19, 2018 | LGMED        |              | Shopping               | NA                          | September 6, 2018  | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 18, 2018                     | NA               | NA                   | September 19, 2018      | September 19, 2018         |
| 32                               | Supplies for the Writeshop on the Preparation of Enhanced FS  | LGCD         |              | Shopping               | NA                          | September 11, 2018 | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 17, 2018                     | NA               | NA                   | September 20, 2018      | September 20, 2018         |
| 33                               | Purchase of trash bins  | FAD-GSS      |              | Shopping               | NA                          | August 30, 2018    | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 19, 2018                     | NA               | NA                   | September 25, 2018      | September 25, 2018         |
| 34                               | Office supplies for the 1-day Orientation on first-aid Mgt. of simple injuries/conditions and cardiopulmonary resuscitation for selected DILG RV employees on Sept. 19, 2018    | LGMED        |              | Shopping               | NA                          | September 6, 2018  | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 19, 2018                     | NA               | NA                   | October 1, 2018         | October 1, 2018            |
| 35                               | Printing and binding of manual  | LGMED        |              | Shopping               | NA                          | August 30, 2018    | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 18, 2018                     | NA               | NA                   | September 18, 2018      | September 18, 2018         |
| 36                               | Janitorial supplies for the 4th quarter   | FAD-GSS      |              | Shopping               | NA                          | August 24, 2018    | NA           | September 13, 2018 | September 13, 2018  | September 13, 2018 | NA        | September 14, 2018                     | NA               | NA                   | September 20, 2018      | September 20, 2018         |
| 37                               | Purchase of pantum toner for the 3rd quarter of RPOC Meeting  | Legal        |              | Shopping               | NA                          | NA                 | NA           | NA                 | NA                  | NA                 | NA        | September 24, 2018                     | NA               | NA                   | September 24, 2018      | September 24, 2018         |



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### DILG Regional Office V

### Procurement Monitoring Report for 2nd Semester of Yr. 2018 (Php50,000 below)

| Code<br>(UACS/PAP<br>)           | Procurement Program/Project  | PMO/<br>User      | End-<br>Mode of<br>Procurement | Actual Procurement Activity |                       |              |                       |                       |                       |           |  |                  |                      |                         |                            |
|----------------------------------|--|-------------------|--------------------------------|-----------------------------|-----------------------|--------------|-----------------------|-----------------------|-----------------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |  |                   |                                | Pre-Proc<br>Conference      | Ads/Post of IB        | Pre-bid Conf | Eligibility Check     | Sub/Open of<br>Bids   | Bid Evaluation        | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |  |                   |                                |                             |                       |              |                       |                       |                       |           |  |                  |                      |                         |                            |
| 38                               | Purchase of pantum toner for ADAC  | Legal             | Shopping                       | NA                          | NA                    | NA           | NA                    | NA                    | NA                    | NA        | September 24,<br>2018                  | NA               | NA                   | September 24,<br>2018   | September 24,<br>2018      |
| 39                               | Purchase of Pantum toner for the<br>Conduct of Roll-out Training for the<br>Federalism Speaker's Bureau  | Legal             | Shopping                       | NA                          | NA                    | NA           | NA                    | NA                    | NA                    | NA        | September 24,<br>2018                  | NA               | NA                   | September 24,<br>2018   | September 24,<br>2018      |
| 40                               | Supplies for the 3rd Quarter RPOC<br>Meeting   | Legal             | Shopping                       | NA                          | September 18,<br>2018 | NA           | September 21,<br>2018 | September 21,<br>2018 | September 21,<br>2018 | NA        | September 26,<br>2018                  | NA               | NA                   | September 28,<br>2018   | September 28,<br>2018      |
| 41                               | Supplies during the Coaching on<br>Streamlining Building Permits &<br>Certificates of Occupancy  | LGCCDD            | Shopping                       | NA                          | September 18,<br>2018 | NA           | September 21,<br>2018 | September 21,<br>2018 | September 21,<br>2018 | NA        | October 1, 2018                        | NA               | NA                   | October 3, 2018         | October 3, 2018            |
| 42                               | Catering services for the Conduct of<br>Group Discussion on ISO-QMS<br>Implementation on September 25,<br>2018   | OARD              | Shopping                       | NA                          | September 17,<br>2018 | NA           | September 21,<br>2018 | September 21,<br>2018 | September 21,<br>2018 | NA        | September 24,<br>2018                  | NA               | NA                   | September 25,<br>2018   | September 25,<br>2018      |
| 43                               | Purchase of plaques for the Conduct of<br>LTIA 2018 Awarding of Regional<br>Winners  | LGMED             | Shopping                       | NA                          | September 7,<br>2018  | NA           | September 13,<br>2018 | September 13,<br>2018 | September 13,<br>2018 | NA        | September 17,<br>2018                  | NA               | NA                   | October 8, 2018         | October 8, 2018            |
| 44                               | Purchase of toner for used of HRMO<br>for xerox copier   | FAD-HRMO          | Shopping                       | NA                          | NA                    | NA           | NA                    | NA                    | NA                    | NA        | October 3, 2018                        | NA               | NA                   | October 4, 2018         | October 4, 2018            |
| 45                               | Meals, venue & accom during the<br>Preparatory Meeting on the Conduct of<br>Regional Workshop on the Formulation<br>of Provincial Result Matrices on<br>October 2, 2018      | LGCCDD            | Shopping                       | NA                          | September 26,<br>2018 | NA           | October 1, 2018       | October 1, 2018       | October 1, 2018       | NA        | October 2, 2018                        | NA               | NA                   | October 2, 2018         | October 2, 2018            |
| 46                               | Supplies for the Conduct of POPS-PCMS<br>Training  | Legal             | Shopping                       | NA                          | October 1, 2018       | NA           | October 4, 2018       | October 4, 2018       | October 4, 2018       | NA        | October 5, 2018                        | NA               | NA                   | October 8, 2018         | October 8, 2018            |
| 47                               | Catering services of the pre-planning<br>conference on Oct. 11, 2018   | ORD               | Shopping                       | NA                          | October 9, 2018       | NA           | October 10,<br>2018   | October 10,<br>2018   | October 10, 2018      | NA        | October 10,<br>2018                    | NA               | NA                   | October 11, 2018        | October 11,<br>2018        |
| 48                               | PM Snack for the<br>Introduction/presentation of the<br>Biyaya ng Pagbabago and efining<br>government agencies roles as<br>stakeholder of the program on October<br>16, 2018 | ORD-Planning Unit | Shopping                       | NA                          | October 11,<br>2018   | NA           | October 11,<br>2018   | October 11,<br>2018   | October 11, 2018      | NA        | October 15,<br>2018                    | NA               | NA                   | October 16, 2018        | October 16,<br>2018        |
| 49                               | Catering services for the Conduct of<br>LTIA Initial Meeting and Assessment on<br>October 17, 2018   | LGMD              | Shopping                       | NA                          | October 9, 2018       | NA           | October 11,<br>2018   | October 11,<br>2018   | October 11, 2018      | NA        | October 15,<br>2018                    | NA               | NA                   | October 17, 2018        | October 17,<br>2018        |



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### Procurement Monitoring Report for 2nd Semester of Yr. 2018 (Php50,000 below)

| Code<br>(UACS/PAP<br>)           | Procurement Program/Project   | PMO/<br>User | End-<br>User | Mode of<br>Procurement | Actual Procurement Activity |                  |              |                   |                     |                  |           |  |                  |                      |                         |                            |
|----------------------------------|---|--------------|--------------|------------------------|-----------------------------|------------------|--------------|-------------------|---------------------|------------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB   | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation   | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |              |                        |                             |                  |              |                   |                     |                  |           |  |                  |                      |                         |                            |
| 50                               | Supplies for the Regional Orientation and Workshops on the Formulation of Provincial Results Matrices on October 22 to 23, 2018 | LGCCD        |              | Shopping               | NA                          | October 4, 2018  | NA           | October 11, 2018  | October 11, 2018    | October 11, 2018 | NA        | October 15, 2018                       | NA               | NA                   | October 16, 2018        | October 16, 2018           |
| 51                               | Supplies for the Regional Orientation and Workshops on the Formulation of Provincial Results Matrices Preparatory Meeting       | LGCCD        |              | Shopping               | NA                          | October 4, 2018  | NA           | October 11, 2018  | October 11, 2018    | October 11, 2018 | NA        | October 15, 2018                       | NA               | NA                   | October 16, 2018        | October 16, 2018           |
| 52                               | Supplies for the Conduct of Seminar-Workshop on the Operations and Maintenance of BWSA Managed Supply Projects                  | PDMU         |              | Shopping               | NA                          | October 15, 2018 | NA           | October 17, 2018  | October 17, 2018    | October 17, 2018 | NA        | October 18, 2018                       | NA               | NA                   | October 19, 2018        | October 19, 2018           |
| 53                               | Supplies for the Conduct of Roll-out of the Subaybayan to Focal Persons and DILG Field Officers                                 | PDMU         |              | Shopping               | NA                          | October 15, 2018 | NA           | October 17, 2018  | October 17, 2018    | October 17, 2018 | NA        | October 18, 2018                       | NA               | NA                   | October 19, 2018        | October 19, 2018           |
| 54                               | Supplies for the QMS Documentation  | OARD         |              | Shopping               | NA                          | October 15, 2018 | NA           | October 17, 2018  | October 17, 2018    | October 17, 2018 | NA        | October 18, 2018                       | NA               | NA                   | October 18, 2018        | October 18, 2018           |
| 55                               | Van rental for the Conduct of Seminar-Workshop on the Operations and Maintenance of BWSA Managed Supply Projects                | PDMU         |              | Shopping               | NA                          | October 11, 2018 | NA           | October 17, 2018  | October 17, 2018    | October 17, 2018 | NA        | October 23, 2018                       | NA               | NA                   | October 25, 2018        | October 25, 2018           |
| 56                               | Purchased of storage box for used of COA  | FAD          |              | Shopping               | NA                          | October 19, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 26, 2018                       | NA               | NA                   | November 5, 2018        | November 5, 2018           |
| 57                               | Supplies for operational used of LGMED for monitoring   | LGMED        |              | Shopping               | NA                          | October 18, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 31, 2018                       | NA               | NA                   | November 5, 2018        | November 5, 2018           |
| 58                               | Supplies for operational used of LGMED for monitoring   | LGMED        |              | Shopping               | NA                          | October 18, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 26, 2018                       | NA               | NA                   | November 5, 2018        | November 5, 2018           |
| 59                               | Supplies for used of COA  | FAD          |              | Shopping               | NA                          | October 31, 2018 | NA           | November 5, 2018  | November 5, 2018    | November 5, 2018 | NA        | November 12, 2018                      | NA               | NA                   | November 13, 2018       | November 13, 2018          |
| 60                               | Hotel accommodation for CHRMSPB on October 28 to 30, 2018   | FAD          |              | Shopping               | NA                          | October 19, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 25, 2018                       | NA               | NA                   | October 30, 2018        | October 30, 2018           |
| 61                               | Catering services during the CHRMSPB  | FAD          |              | Shopping               | NA                          | October 19, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 26, 2018                       | NA               | NA                   | October 29, 2018        | October 29, 2018           |
| 62                               | Van rental during the POPS-PCMS   | ORD          |              | Shopping               | NA                          | October 18, 2018 | NA           | October 25, 2018  | October 25, 2018    | October 25, 2018 | NA        | October 29, 2018                       | NA               | NA                   | October 31, 2018        | October 31, 2018           |

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|----------------------------------|---|--------------|--------------|------------------------|-----------------------------|-------------------|--------------|-------------------|---------------------|-------------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB    | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |              |                        |                             |                   |              |                   |                     |                   |           |  |                  |                      |                         |                            |
| 63                               | Supplies for the Conduct of Enhanced Orientation in Documenting Best Practices for Local Governance Innovative Solutions Bank and OCDMS     | LGCCD        |              | Shopping               | NA                          | October 31, 2018  | NA           | November 5, 2018  | November 5, 2018    | November 5, 2018  | NA        | November 8, 2018                       | NA               | NA                   | November 26, 2018       | November 26, 2018          |
| 64                               | Supplies for the Orientation and Mentoring of LGUs on BPLS Automation/Computerization cum E-BPLS User Training                              | LGCCD        |              | Shopping               | NA                          | October 31, 2018  | NA           | November 5, 2018  | November 5, 2018    | November 5, 2018  | NA        | November 8, 2018                       | NA               | NA                   | November 26, 2018       | November 26, 2018          |
| 65                               | Supplies for the Conduct of Regional Briefing on Strengthening Multi-stakeholder Partnerships Towards a Fully Functional LDC                | LGCCD        |              | Shopping               | NA                          | October 31, 2018  | NA           | November 5, 2018  | November 5, 2018    | November 5, 2018  | NA        | November 8, 2018                       | NA               | NA                   | November 26, 2018       | November 26, 2018          |
| 66                               | Supplies for the LGU/LDC Capacity Building Program (Closing the Functionality GAP and Gearing Up for more Dynamic LDCs Preparatory Meeting) | LGCCD        |              | Shopping               | NA                          | October 31, 2018  | NA           | November 5, 2018  | November 5, 2018    | November 5, 2018  | NA        | November 8, 2018                       | NA               | NA                   | November 26, 2018       | November 26, 2018          |
| 67                               | Printing & binding of manual for LGU/LDC Capacity Building Program Preparatory Activity Closing   | LGCCD        |              | Shopping               | NA                          | October 31, 2018  | NA           | November 14, 2018 | November 14, 2018   | November 14, 2018 | NA        | November 15, 2018                      | NA               | NA                   | November 19, 2018       | November 19, 2018          |
| 68                               | Purchased of tire for Toyota Hi-Ace TQ 2410   | FAD-GSS      |              | Shopping               | NA                          | November 13, 2018 | NA           | November 14, 2018 | November 14, 2018   | November 14, 2018 | NA        | November 21, 2018                      | NA               | NA                   | November 22, 2018       | November 22, 2018          |
| 69                               | Snack during the RAC Meeting with PD Arnel Madrideo re: LLA on November 19, 2018  | LGMED        |              | Shopping               | NA                          | November 12, 2018 | NA           | November 14, 2018 | November 14, 2018   | November 14, 2018 | NA        | November 15, 2018                      | NA               | NA                   | November 19, 2018       | November 19, 2018          |
| 70                               | Purchased of Toner xerox copier assigned to Reproduction and Accounting   | FAD          |              | Shopping               | NA                          | N/A               | NA           | N/A               | N/A                 | N/A               | NA        | November 21, 2018                      | NA               | NA                   | November 22, 2018       | November 22, 2018          |
| 71                               | Purchased of Pantum Toner for used of BAC and Accounting  | FAD          |              | Shopping               | NA                          | N/A               | NA           | N/A               | N/A                 | N/A               | NA        | November 21, 2018                      | NA               | NA                   | November 22, 2018       | November 22, 2018          |
| 72                               | PM Snack for Regular Meeting of the Regional ICAD Coordinating Group (RICG) on November 20, 2018  | Legal        |              | Shopping               | NA                          | November 15, 2018 | NA           | November 19, 2018 | November 19, 2018   | November 19, 2018 | NA        | November 19, 2018                      | NA               | NA                   | November 20, 2018       | November 20, 2018          |



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|----------------------------------|---|--------------|--------------|------------------------|-----------------------------|-------------------|--------------|-------------------|---------------------|-------------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB    | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |              |                        |                             |                   |              |                   |                     |                   |           |  |                  |                      |                         |                            |
| 73                               | Lunch during the DILG Monthly Convocation on November 20, 2018  | ORD          |              | Shopping               | NA                          | November 15, 2018 | NA           | November 19, 2018 | November 19, 2018   | November 19, 2018 | NA        | November 19, 2018                      | NA               | NA                   | November 20, 2018       | November 20, 2018          |
| 74                               | Catering services during the Training for LGOO II 52nd Batch Component 1 - General Orientation on November 30 to December 6, 2018 | LGCCD        |              | Shopping               | NA                          | November 22, 2018 | NA           | November 29, 2018 | November 29, 2018   | November 29, 2018 | NA        | November 29, 2018                      | NA               | NA                   | December 6, 2018        | December 6, 2018           |
| 75                               | Van rental during the Barangay Summit   | ORD          |              | Shopping               | NA                          | November 13, 2018 | NA           | November 19, 2018 | November 19, 2018   | November 19, 2018 | NA        | November 29, 2018                      | NA               | NA                   | January 23, 2019        | January 23, 2019           |
| 76                               | Catering services during POC and ADAC Performane Audit on December 4, 2018  | ORD          |              | Shopping               | NA                          | November 28, 2018 | NA           | December 3, 2018  | December 3, 2018    | December 3, 2018  | NA        | December 3, 2018                       | NA               | NA                   | December 4, 2018        | December 4, 2018           |
| 77                               | Supplies for the Conduct of Barangay Summit Good Governance   | ORD          |              | Shopping               | NA                          | November 26, 2018 | NA           | December 3, 2018  | December 3, 2018    | December 3, 2018  | NA        | December 3, 2018                       | NA               | NA                   | December 5, 2018        | December 5, 2018           |
| 78                               | Purchased of riso ink for used of Reproduction  | FAD          |              | Shopping               | NA                          | N/A               | NA           | N/A               | N/A                 | N/A               | NA        | December 4, 2018                       | NA               | NA                   | December 10, 2018       | December 10, 2018          |
| 79                               | Conduct of Drug test for DILG ROV employees   | FAD          |              | Shopping               | NA                          | November 20, 2018 | NA           | November 29, 2018 | November 29, 2018   | November 29, 2018 | NA        | December 3, 2018                       | NA               | NA                   | December 12, 2018       | December 12, 2018          |
| 80                               | Printing of tarpaulin for the Year-end evaluation   | ORD          |              | Shopping               | NA                          | December 6, 2018  | NA           | December 6, 2018  | December 6, 2018    | December 6, 2018  | NA        | December 7, 2018                       | NA               | NA                   | December 7, 2018        | December 7, 2018           |
| 81                               | Catering services during REXCON on December 16, 2018  | ORD          |              | Shopping               | NA                          | December 4, 2018  | NA           | December 6, 2018  | December 6, 2018    | December 6, 2018  | NA        | December 7, 2018                       | NA               | NA                   | December 16, 2018       | December 16, 2018          |
| 82                               | Supplies for the Conduct of DILG 5 Regional Executive Conference  | FAD-Acctg    |              | Shopping               | NA                          | December 3, 2018  | NA           | December 6, 2018  | December 6, 2018    | December 6, 2018  | NA        | December 7, 2018                       | NA               | NA                   | December 11, 2018       | December 11, 2018          |
| 83                               | Meals and venue during the Conduct of CPD Assessment for Highly Urbanized Cities and ICCs on December 10, 2018                    | LGCCD        |              | Shopping               | NA                          | October 30, 2018  | NA           | November 14, 2018 | November 14, 2018   | November 14, 2018 | NA        | November 19, 2018                      | NA               | NA                   | December 10, 2018       | December 10, 2018          |
| 84                               | Meals and venue during the Conduct of Disaster Preparedness 4th Quarter Meeting on December 18, 2018                              | LGMED        |              | Shopping               | NA                          | December 4, 2018  | NA           | December 6, 2018  | December 6, 2018    | December 6, 2018  | NA        | December 10, 2018                      | NA               | NA                   | December 20, 2018       | December 20, 2018          |
| 85                               | Meals and venue during the Conduct of CY 2018 PCF Operational Guidelines on December 19, 2018                                     | LGMED        |              | Shopping               | NA                          | December 4, 2018  | NA           | December 6, 2018  | December 6, 2018    | December 6, 2018  | NA        | December 18, 2018                      | NA               | NA                   | December 19, 2018       | December 19, 2018          |

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|----------------------------------|---|--------------|--------------|------------------------|-----------------------------|-------------------|--------------|-------------------|---------------------|-------------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
|                                  |   |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB    | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation    | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |
| COMPLETED PROCUREMENT ACTIVITIES |   |              |              |                        |                             |                   |              |                   |                     |                   |           |  |                  |                      |                         |                            |
| 86                               | Purchased of collared white shirt for DRR field monitoring  | LGMED        |              | Shopping               | NA                          | December 7, 2018  | NA           | December 10, 2018 | December 10, 2018   | December 10, 2018 | NA        | December 18, 2018                      | NA               | NA                   | January 15 2019         | January 15 2019            |
| 87                               | Supplies for the Training for LGOO II 52nd Batch General Orientation  | LGCD         |              | Shopping               | NA                          | December 5, 2018  | NA           | December 10, 2018 | December 10, 2018   | December 10, 2018 | NA        | December 18, 2018                      | NA               | NA                   | December 20, 2018       | December 20, 2018          |
| 88                               | Purchased of pantum toner for used of RPOC and ADAC   | Legal        |              | Shopping               | NA                          | N/A               | NA           | N/A               | N/A                 | N/A               | NA        | December 13, 2018                      | NA               | NA                   | December 13, 2018       | December 13, 2018          |
| 89                               | Van rental used during the Year-end Assessment  | ORD          |              | Shopping               | NA                          | December 4, 2018  | NA           | December 6, 2018  | December 6, 2018    | December 6, 2018  | NA        | December 6, 2018                       | NA               | NA                   | December 10, 2018       | December 10, 2018          |
| 90                               | Rental of sound system for the Barangay Summit  | ORD          |              | Shopping               | NA                          | December 4, 2018  | NA           | December 6, 2018  | December 6, 2018    | December 6, 2018  | NA        | December 6, 2018                       | NA               | NA                   | POSTPONED               |                            |
| 91                               | Hotel accommodation of guests during the Interfacing and Installation of RD Anthony C. Nuyda on December 17, 2018 | ORD          |              | Shopping               | NA                          | December 7, 2018  | NA           | December 10, 2018 | December 10, 2018   | December 10, 2018 | NA        | December 14, 2018                      | NA               | NA                   | December 17, 2018       | December 17, 2018          |
| 92                               | Rental of sound system during the Interfacing and Installation of RD Anthony C. Nuyda on December 17, 2018        | ORD          |              | Shopping               | NA                          | December 7, 2018  | NA           | December 10, 2018 | December 10, 2018   | December 10, 2018 | NA        | December 14, 2018                      | NA               | NA                   | December 17, 2018       | December 17, 2018          |
| 93                               | Tarpaulin printing (merry christmas)  | FAD          |              | Shopping               | NA                          | December 11, 2018 | NA           | December 14, 2018 | December 14, 2018   | December 14, 2018 | NA        | December 14, 2018                      | NA               | NA                   | December 19, 2018       | December 19, 2018          |
| 94                               | Purchase of pantum toner for used of DILG Masbate Provincial Office   | FAD          |              | Shopping               | NA                          | N/A               | NA           | N/A               | N/A                 | N/A               | NA        | December 19, 2018                      | NA               | NA                   | December 20, 2018       | December 20, 2018          |
| 95                               | Purchase of pantum toner for used of ARD's Office   | FAD          |              | Shopping               | NA                          | N/A               | NA           | N/A               | N/A                 | N/A               | NA        | December 20, 2018                      | NA               | NA                   | December 21, 2018       | December 21, 2018          |
| 96                               | Purchased of fusing unit for xerox copier assigned to Accounting Section  | FAD          |              | Shopping               | NA                          | N/A               | NA           | N/A               | N/A                 | N/A               | NA        | December 20, 2018                      | NA               | NA                   | December 20, 2018       | December 20, 2018          |
| 97                               | Catering services during the Conduct of MANCOM on December 26, 2018   | ORD          |              | Shopping               | NA                          | December 19, 2018 | NA           | December 20, 2018 | December 20, 2018   | December 20, 2018 | NA        | December 21, 2018                      | NA               | NA                   | December 26, 2018       | December 26, 2018          |
| 98                               | Catering services for the Assessment of the General Orientation for LGOO II 52nd Batch                            | LGCD         |              | Shopping               | NA                          | December 19, 2018 | NA           | December 20, 2018 | December 20, 2018   | December 20, 2018 | NA        | December 21, 2018                      | NA               | NA                   | December 28, 2018       | December 28, 2018          |
| 99                               | Van rental during the Interfacing and Installation of RD Anthony C. Nuyda on December 17, 2018                    | ORD          |              | Shopping               | NA                          | December 11, 2018 | NA           | December 14, 2018 | December 14, 2018   | December 14, 2018 | NA        | December 14, 2018                      | NA               | NA                   | December 17, 2018       | December 17, 2018          |

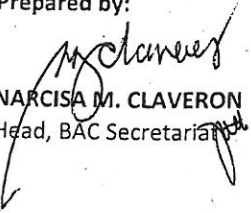
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|   |                             |              |              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion                                     |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      |   |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      |   |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      | Total Alloted Budget of Procurement                         |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      | Total Contract Price of Procurement Activities              |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      | Total Savings (Total Alloted Budget - Total Contract Price) |
| <b>ON-GOING PROCUREMENT ACTIVITIES</b>  |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      |   |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      |   |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      |   |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      |   |
|   |                             |              |              |                        |                             |                |              |                   |                     |                |           |  |                  |                      | Total Alloted Budget of On-going Procurement                |

Prepared by:

  
NARCISA M. CLAVERON  
Head, BAC Secretariat

Recommended for Approval by:

  
OLIVIO D. RAMIREZ  
BAC Chairperson

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**Procurement Monitoring Report for 2nd Semester of Yr. 2018 (Php50,000 below)**

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|----------------------------------|-----------------------------|--------------|------|------------------------|-----------------------------|----------------|--------------|-------------------|---------------------|----------------|-----------|--|------------------|----------------------|-------------------------|----------------------------|
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| COMPLETED PROCUREMENT ACTIVITIES |                             |              |      |                        |                             |                |              |                   |                     |                |           |  |                  |                      |                         |                            |



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**Procurement Monitoring Report for 2nd Semester of Yr. 2018 (Php50,000 below)**

| Code<br>(UACS/PAP )              | Procurement Program/Project | PMO/<br>User | End- | Mode of<br>Procurement | Actual Procurement Activity |                |              |                   |                     |                |           |  |                  |                      |                         |
|----------------------------------|-----------------------------|--------------|------|------------------------|-----------------------------|----------------|--------------|-------------------|---------------------|----------------|-----------|--|------------------|----------------------|-------------------------|
|                                  |                             |              |      |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award<br>(Purchase<br>Order) | Contract Signing | Notice to<br>Proceed | Delivery/<br>Completion |
| COMPLETED PROCUREMENT ACTIVITIES |                             |              |      |                        |                             |                |              |                   |                     |                |           |  |                  |                      |                         |

| Source of Funds | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |   | Remarks<br>(Explaining changes from the APP) |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |
|                 |           |           |    |                     |           |    |                           |                               |                   |                  |                |           |   |  |
| FEDERALISM      | 10,450.00 | 10,450.00 | -  | 7,143.00            | 7,143.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| FEDERALISM      | 34,000.00 | 34,000.00 | -  | 33,000.00           | 33,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| FEDERALISM      | 8,750.00  | 8,750.00  | -  | 8,250.00            | 8,250.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| FEDERALISM      | 10,000.00 | 10,000.00 | -  | 9,990.00            | 9,990.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| FEDERALISM      | 30,000.00 | 30,000.00 | -  | 23,400.00           | 23,400.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| FEDERALISM      | 34,020.00 | 34,020.00 | -  | 31,752.00           | 31,752.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| DRR             | 20,000.00 | 20,000.00 | -  | 12,000.00           | 12,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 3,500.00  | 3,500.00  | -  | 3,486.00            | 3,486.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 13,500.00 | 13,500.00 | -  | 13,500.00           | 13,500.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 4,120.00  | 4,120.00  | -  | 2,244.92            | 2,244.92  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 15,800.00 | 15,800.00 | -  | 7,579.25            | 7,579.25  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 48,000.00 | 48,000.00 | -  | 46,000.00           | 46,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 21,000.00 | 21,000.00 | -  | 18,315.00           | 18,315.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 17,250.00 | 17,250.00 | -  | 16,125.00           | 16,125.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 9,984.00  | 9,984.00  | -  | 9,600.00            | 9,600.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 10,200.00 | 10,200.00 | -  | 10,115.00           | 10,115.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| RPOC            | 14,000.00 | 14,000.00 | -  | 13,800.00           | 13,800.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |

| Source of Funds | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |   | Remarks<br>(Explaining changes from the APP) |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |  |
| REGULAR         | 18,500.00 | 18,500.00 | -  | 18,315.00           | 18,315.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 27,000.00 | 27,000.00 | -  | 24,300.00           | 24,300.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| LFPs            | 42,655.00 | 42,665.00 | -  | 34,165.76           | 34,165.76 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| ADAC            | 19,520.00 | 19,520.00 | -  | 14,926.92           | 14,926.92 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 18,000.00 | 18,000.00 | -  | 18,000.00           | 18,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| SGLG            | 6,750.00  | 6,750.00  | -  | 6,720.00            | 6,720.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 21,000.00 | 21,000.00 | -  | 25,600.00           | 25,600.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  | The actual amount for additional pax         |
| Regular         | 33,000.00 | 33,000.00 | -  | 30,580.00           | 30,580.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |

| Source of Funds | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |   | Remarks<br>(Explaining changes from the APP) |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(If applicable) |  |
| Regular         | 11,400.00 | 11,400.00 | -  | 12,420.00           | 12,420.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  | The actual amount for additional pax         |
| Regular         | 41,600.00 | 41,600.00 | -  | 36,160.00           | 36,160.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 11,700.00 | 11,700.00 | -  | 7,735.00            | 7,735.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| LGA             | 44,400.00 | 44,400.00 | -  | 32,560.00           | 32,560.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| LGA             | 24,000.00 | 24,000.00 | -  | 15,850.00           | 15,850.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| DRR             | 19,250.00 | 19,250.00 | -  | 19,250.00           | 19,250.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 3,466.50  | 3,466.50  | -  | 2,709.00            | 2,709.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 27,000.00 | 27,000.00 | -  | 26,899.20           | 26,899.20 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| DRR             | 9,500.00  | 9,500.00  | -  | 9,150.00            | 9,150.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| DRR             | 2,800.00  | 2,800.00  | -  | 2,780.00            | 2,780.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 33,680.00 | 33,680.00 | -  | 22,113.84           | 22,113.84 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| RPOC            | 5,960.00  | 5,960.00  | -  | 5,960.00            | 5,960.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |

| Source of Funds | ABC (Php) |           |    | Contract Cost (Php) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |   | Remarks<br>(Explaining changes from the APP) |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance<br>(If applicable) |  |
| ADAC            | 2,980.00  | 2,980.00  | -  | 2,980.00            | 2,980.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| FEDERALISM      | 5,960.00  | 5,960.00  | -  | 5,960.00            | 5,960.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| RPOC            | 3,110.00  | 3,110.00  | -  | 2,536.00            | 2,536.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| BPLS            | 8,200.00  | 8,200.00  | -  | 5,960.00            | 5,960.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 36,000.00 | 36,000.00 | -  | 26,775.00           | 26,775.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| LTIA            | 5,600.00  | 5,600.00  | -  | 5,600.00            | 5,600.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 3,437.50  | 3,437.50  | -  | 3,437.50            | 3,437.50  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 44,800.00 | 44,800.00 | -  | 41,400.00           | 41,400.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 15,400.00 | 15,400.00 | -  | 12,200.00           | 12,200.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 22,500.00 | 22,500.00 | -  | 19,950.00           | 19,950.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 12,000.00 | 12,000.00 | -  | 11,400.00           | 11,400.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| LTIA            | 7,500.00  | 7,500.00  | -  | 7,350.00            | 7,350.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |

| Source of Funds | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP) |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |
| REGULAR         | 19,000.00 | 19,000.00 | -  | 17,173.10           | 17,173.10 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 4,650.00  | 4,650.00  | -  | 1,956.00            | 1,956.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| LFps            | 6,980.00  | 6,980.00  | -  | 5,932.00            | 5,932.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| LFPs            | 6,745.00  | 6,745.00  | -  | 6,340.00            | 6,340.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 19,500.00 | 19,500.00 | -  | 13,690.00           | 13,690.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| LFPs            | 32,000.00 | 32,000.00 | -  | 31,500.00           | 31,500.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 19,000.00 | 19,000.00 | -  | 9,950.00            | 9,950.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| DRR             | 24,000.00 | 24,000.00 | -  | 23,066.00           | 23,066.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| DRR             | 9,600.00  | 9,600.00  | -  | 7,880.00            | 7,880.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 13,735.00 | 13,735.00 | -  | 5,865.03            | 5,865.03  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 39,500.00 | 39,500.00 | -  | 38,500.00           | 38,500.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 49,500.00 | 49,500.00 | -  | 29,400.00           | 29,400.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 15,000.00 | 15,000.00 | -  | 14,400.00           | 14,400.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |



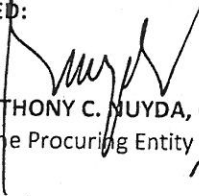
| Source of Funds | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |   | Remarks<br>(Explaining changes from the APP) |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |
| LGA             | 15,280.00 | 15,280.00 | -  | 6,031.24            | 6,031.24  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 12,205.00 | 12,205.00 | -  | 9,324.82            | 9,324.82  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 10,995.00 | 10,995.00 | -  | 7,904.96            | 7,904.96  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 8,730.00  | 8,730.00  | -  | 5,934.46            | 5,934.46  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 8,250.00  | 8,250.00  | -  | 8,125.00            | 8,125.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 24,000.00 | 24,000.00 | -  | 24,000.00           | 24,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| REGULAR         | 2,000.00  | 2,000.00  | -  | 1,950.00            | 1,950.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 39,200.00 | 39,200.00 | -  | 39,200.00           | 39,200.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 20,860.00 | 20,860.00 | -  | 20,860.00           | 20,860.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |
| Regular         | 22,500.00 | 22,500.00 | -  | 21,750.00           | 21,750.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |  |

| Source of Funds | ABC (PhP) |           |    | Contract Cost (PhP) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |   | Remarks<br>(Explaining changes from the APP)        |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|---|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance<br>(If applicable) |   |
| Regular         | 16,500.00 | 16,500.00 | -  | 16,225.00           | 16,225.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| Regular         | 46,825.00 | 46,825.00 | -  | 34,980.00           | 34,980.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| REGULAR         | 7,000.00  | 7,000.00  | -  | 6,800.00            | 6,800.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  | Scheduled of activity was moved to January 23, 2019 |
| ADAC            | 11,250.00 | 11,250.00 | -  | 11,125.00           | 11,125.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| REGULAR         | 10,870.00 | 10,870.00 | -  | 7,787.60            | 7,787.60  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| Regular         | 5,750.00  | 5,750.00  | -  | 5,750.00            | 5,750.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| Regular         | 28,200.00 | 28,200.00 | -  | 27,918.00           | 27,918.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| Regular         | 4,860.00  | 4,860.00  | -  | 4,050.00            | 4,050.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| Regular         | 12,500.00 | 12,500.00 | -  | 12,375.00           | 12,375.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| LFPs            | 10,145.00 | 10,145.00 | -  | 7,027.75            | 7,027.75  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| REGULAR         | 30,000.00 | 30,000.00 | -  | 27,000.00           | 27,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |
| DRR             | 49,950.00 | 49,950.00 | -  | 47,500.00           | 47,500.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  | Scheduled moved to December 20, 2018                |
| PCF             | 40,800.00 | 40,800.00 | -  | 38,760.00           | 38,760.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA  |   |

| Source of Funds | ABC (Php) |           |    | Contract Cost (Php) |           |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP)     |
|-----------------|-----------|-----------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                 | Total     | MOOE      | CO | Total               | MOOE      | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |  |
| DRR             | 35,000.00 | 35,000.00 | -  | 15,890.00           | 15,890.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 5,790.00  | 5,790.00  | -  | 3,558.50            | 3,558.50  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| RPOC, ADAC      | 11,920.00 | 11,920.00 | -  | 11,920.00           | 11,920.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   | The supplier is the sole distributor of the item |
| REGULAR         | 20,000.00 | 20,000.00 | -  | 17,500.00           | 17,500.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| REGULAR         | 20,000.00 | 20,000.00 | -  | 18,500.00           | 18,500.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 49,500.00 | 49,500.00 | -  | 49,460.00           | 49,460.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 20,000.00 | 20,000.00 | -  | 18,500.00           | 18,500.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 15,000.00 | 15,000.00 | -  | 12,000.00           | 12,000.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 21,120.00 | 21,120.00 | -  | 21,120.00           | 21,120.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   | The supplier is the sole distributor of the item |
| Regular         | 5,960.00  | 5,960.00  | -  | 5,960.00            | 5,960.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   | The supplier is the sole distributor of the item |
| Regular         | 18,739.00 | 18,739.00 | -  | 18,739.00           | 18,739.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   | The supplier is the sole distributor of the item |
| Regular         | 15,000.00 | 15,000.00 | -  | 14,850.00           | 14,850.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 11,950.00 | 11,950.00 | -  | 10,575.00           | 10,575.00 | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |
| Regular         | 7,000.00  | 7,000.00  | -  | 6,900.00            | 6,900.00  | -  | NA                        | NA                            | NA                | NA               | NA             | NA        | NA   |  |

| Source of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |  | Remarks<br>(Explaining changes from the APP) |
|-----------------|--------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|--|--|
|                 | Total        | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (If applicable) |  |
|                 |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
| ment Activities | 1,848,112.00 |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
| es Conducted    | 1,601,546.85 |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
| Contract Price) | 246,565.15   |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
|                 |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
|                 |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
|                 |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
|                 |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |
| ment Activities |              |      |    |                     |      |    |                           |                               |                   |                  |                |           |  |  |

APPROVED:



ATTY. ANTHONY C. MUYDA, CESO III  
Head of the Procuring Entity