

ANNEX B

DILG REGION 1 Procurement Monitoring Report as of June 30, 2022

Case (AP) #	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Address of Bidding	Pre-Bid Conf	Eligibility Check	Subopening of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity		Date of BAC Resubmission	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf of Ty Check	Date of Receipt of Bids	Bid Evaluation	Final Quot	Contract Award (if applicable)	Remarks (Explaining changes from the AP)	
												Date of BAC Resubmission	Notice of Award								Total	MOOE	Total	MOOE								
5020010 00	Procurement of One (1) Unit Backpack Medicine	FAO	NO	NP-43.9 - Small Value Procurement	N/A	February 4, 2022	N/A	February 7, 2022	February 7, 2022	February 7, 2022	N/A	February 7, 2022	February 7, 2022	February 9, 2022	February 9, 2022	February 9, 2022	February 9, 2022	February 9, 2022	February 9, 2022	February 9, 2022	MOOE	80,000.00	80,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020010 00	Validated Manual for Monitoring and Evaluation Activities in LGOU (MMA/MDU) Operations	PDMA	NO	NP-43.9 - Small Value Procurement	N/A	March 11, 2022	N/A	March 15, 2022	March 15, 2022	March 15, 2022	N/A	March 15, 2022	March 15, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 20, 2022 - June 30, 2022	April 6, 2022 - June 30, 2022	April 6, 2022 - June 30, 2022	MOOE	300,000.00	300,000.00	299,500.00	299,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020010 00	Medical Supplies for DILG BOLI Personnel	FAO	NO	NP-43.9 - Small Value Procurement	N/A	March 11, 2022	N/A	March 15, 2022	March 15, 2022	March 15, 2022	N/A	March 15, 2022	March 15, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 20, 2022	March 20, 2022	March 20, 2022	MOOE	107,900.00	107,900.00	106,896.00	106,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical Supplies and Drugs for Contact Tracers	FAO	NO	NP-43.9 - Small Value Procurement	N/A	March 15, 2022	N/A	March 18, 2022	March 18, 2022	March 18, 2022	N/A	March 18, 2022	March 18, 2022	March 21, 2022	March 21, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	MOOE	180,000.00	180,000.00	179,700.00	179,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Office Supplies for Contact Tracers (Adman 150)	FAO	NO	NP-43.9 - Small Value Procurement	N/A	March 15, 2022	N/A	March 22, 2022	March 22, 2022	March 22, 2022	N/A	March 22, 2022	March 22, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 25, 2022	March 26, 2022	March 26, 2022	March 26, 2022	MOOE	146,824.00	146,824.00	144,400.00	144,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Procurement of Computer Laptop, 2 units	FAO	NO	NP-43.9 - Small Value Procurement	N/A	April 8, 2022	N/A	April 19, 2022	April 19, 2022	April 19, 2022	N/A	April 19, 2022	April 19, 2022	April 19, 2022	April 19, 2022	April 20, 2022	April 21, 2022	April 21, 2022	April 22, 2022	April 22, 2022	MOOE	111,000.00	111,000.00	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Office Supplies (1st Quarter) of LGCOO	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 27, 2022	N/A	June 3, 2022	June 3, 2022	June 3, 2022	N/A	June 3, 2022	June 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022	June 8, 2022	June 9, 2022	June 9, 2022	MOOE	69,345.00	69,345.00	46,440.00	46,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Leave of Absence Indicators of Medical and Dental for the Calendar of Regional Voluntary Group Meeting (RVG) on Competency Social Benefits Program (CSBP)	LGQMED	NO	NP-43.10 Lease of Real Property and Venue	N/A	N/A	N/A	February 25, 2022	February 25, 2022	February 25, 2022	N/A	February 25, 2022	February 25, 2022	February 26, 2022	February 26, 2022	February 28, 2022	February 29, 2022	March 1, 2022	March 1, 2022	March 1, 2022	MOOE	78,300.00	78,300.00	78,300.00	78,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental in Support to OJENCS - Training (PSP)	LGQMED	NO	NP-43.9 - Small Value Procurement	N/A	March 11, 2022	N/A	March 15, 2022	March 15, 2022	March 15, 2022	N/A	March 15, 2022	March 15, 2022	March 16, 2022	March 16, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 21, 2022	March 21, 2022	MOOE	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental in Support to OJENCS - Training (PSP)	LGQMED	NO	NP-43.10 Lease of Real Property and Venue	N/A	N/A	N/A	May 13, 2022	May 13, 2022	May 13, 2022	N/A	May 13, 2022	May 13, 2022	May 13, 2022	May 13, 2022	May 14, 2022	May 14, 2022	May 15, 2022	May 15, 2022	May 15, 2022	MOOE	102,000.00	102,000.00	102,000.00	102,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Leave of Absence Indicators of Medical and Dental for the Calendar of Field Level Conferences (SLE/D) Regional Collection	LGQMED	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Leave of Absence Indicators of Medical and Dental for the Calendar Course on the Preparation of the Monitoring Report (MR) and Submission Letter (SL) for the Calendar of Field Level Conferences (SLE/D) Regional Collection (RVC) for the Calendar of Field Level Conferences (SLE/D) Regional Collection	PDMA	NO	NP-43.10 Lease of Real Property and Venue	N/A	N/A	N/A	June 2, 2022	June 2, 2022	June 2, 2022	N/A	June 2, 2022	June 2, 2022	June 2, 2022	June 2, 2022	June 6, 2022	June 6, 2022	June 6, 2022	June 6, 2022	MOOE	271,400.00	271,400.00	260,620.00	260,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022	May 12, 2022	May 13, 2022	May 13, 2022	May 13, 2022	MOOE	88,000.00	88,000.00	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020010 00	Medical and Dental for the calendar of Refresher Course on COVID-19 Cases Training, 2022	LGCOO	NO	NP-43.9 - Small Value Procurement	N/A	May 6, 2022	N/A	May 10, 2022	May 10, 2022	May 10, 2022	N/A	May 10, 2022	May 10, 2022	May 11, 2022	May 11, 2022	May 12, 2022																

