

Republic of the Philippines
Department of the Interior and Local Government
Region VI-Western Visayas
Fort San Pedro,Iloilo City

PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER
JANUARY-JUNE 2019

ANNEX B

(Department of the Interior and Local Government) Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
	January																					
	One job order OF Personnel to render Janitorial/Carpentry/Messenger/Driving/General Services and Security Services for the period of One (1) Year	FAD	Negotiated Procurement (Two Failed Biddings)	12/21/2018	12/22/2018	12/28/2018	12/28/2019	1/10/2019	1/10/2019	3/27/2019	3/29/2019	4/1/2019	4/1/2019				GoP	1,984,320.00	1,984,320.00		1,805,268.24	1,805,268.24
	Catering services re: Organizational Training Needs Assessment	FAD-Personnel	Small Value Procurement															6,960.00	6,960.00		6,960.00	6,960.00
	One job order for installation cost of 3 units Aircon-Everest 2HP Split Type Non-Inverted assigned at DILG Regional Office VI	RO VI	Small Value Procurement															38,300.00	38,300.00		38,300.00	38,300.00
	One job order for 18-seater Van Rental re: for use during the Regional Management Interfacing on January 14-18, 2019	LGMED	Small Value Procurement											1/10/2019				23,000.00	23,000.00		23,000.00	23,000.00
	One job order for replacement of the following parts of service vehicle Toyota Hi-Ace Grandia with plate number LEK-702	FAD-GSU	Direct Contracting											1/10/2019				56,720.00	56,720.00		56,720.00	56,720.00
	One job order for the printing of Tarpaulin (10oz) for regional office programs and activities for the period of one year	RO VI	Small Value Procurement											1/24/2019				17,531.00	17,531.00		17,531.00	17,531.00
	Meals and accommodation re: QMS Planning Workshop on January 28-30, 2019	RO VI	Small Value Procurement											1/24/2019				172,600.00	172,600.00		172,600.00	172,600.00

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
	Catering services re: HRMSPB Deliberation and BIGD on March 13,14 and 19, 2019	Personnel Section	Small Value Procurement															30,240.00	30,240.00		30,240.00	30,240.00	
	Catering services re: CSO/RAC Meeting on March 12, 2019	LG MED	Small Value Procurement															14,880.00	14,880.00		14,880.00	14,880.00	
	Catering services re: Re-validation on the Yolanda Projects	PDMU	Small Value Procurement															15,360.00	15,360.00		15,360.00	15,360.00	
	One job order re: van rental for the Monitoring of Locally-Funded Projects in the Province of Aklan on March 14 & 16, 2019	PDMU	Small Value Procurement								3/12/2019							9,000.00	9,000.00		9,000.00	9,000.00	
	One job order re: PDMU Basics	PDMU	Small Value Procurement								3/11/2019							50,000.00	50,000.00		49,500.00	49,500.00	
	One job order for printing of Federalism IEC Campaign Materials (2 lots)	LG MED	Small Value Procurement								3/15/2019							311,940.00	311,940.00		311,940.00	311,940.00	
	One job order re: printing of folding fan for Operation LISTO on March 20, 2019	LG CDD	Small Value Procurement								3/15/2019							4,500.00	4,500.00		4,500.00	4,500.00	
	One job order for the rental, delivery, pick-up and installation of 9ft x 12ft LED Wall Screen to be used during the Regional Launching of Enhanced Operation Listo Manual and Disaster Resilience Dialogue on March 20, 2019	LG CDD	Small Value Procurement								3/13/2019							20,000.00	20,000.00		20,000.00	20,000.00	
	Meals and accommodation re: SLGP-PCT 1st Semester Planning and Coordination Meeting in Iloilo City on March 21-22, 2019	LG MED	Small Value Procurement								3/20/2019							31,950.00	31,950.00		31,950.00	31,950.00	
	Meals and accommodation re: Operation Listo on March 20, 2019	LG CDD	Small Value Procurement								3/13/2019							132,000.00	132,000.00		132,000.00	132,000.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Meal and accommodation re: 1st Quarter Joint Meeting of the Regional Development Council VI and the Regional POC VI cum Program Updates on E-Clips, POPS-PCMS, ICAD, ADAC and PLEB on March 14, 2019	LGMED	Small Value Procurement																93,700.00	93,700.00		93,700.00	93,700.00	
	Meals and accommodation re: Orientation of Document Tracking System	LGRRC	Small Value Procurement																42,780.00	42,780.00		21,000.00	21,000.00	
	Meals and accommodation re: A conference on Valuing Good Governance Anti-Corruption Measures thru the Government Procurement Act (RA 9184) Seminar Workshop on March 28-29, 2019	FAD	Small Value Procurement																102,800.00	102,800.00		93,200.00	93,200.00	
	Meals and accommodation re: Coordination Meeting between OPDS-WSSPMO, PDMU 6 and Western Visayas Iwash Hub on March 29, 2019	PDMU	Small Value Procurement																43,600.00	43,600.00		43,600.00	43,600.00	
	Supplies re: Workshop/Writeshop on the Preparation of Enhanced Feasibility Study (LGU P4) - A Consultation Workshop on February 20, 2019	LGCCDD	Small Value Procurement																1,400.00	1,400.00		838.75	838.75	
	Office supplies re: For the use of PMO on the Anti-Corruption programs of the Department	ORD	Small Value Procurement																9,070.00	9,070.00		2,456.00	2,456.00	
	Office supplies re: Regional Accreditation Committee (RAC)	LGMED	Small Value Procurement																2,696.00	2,696.00		2,696.00	2,696.00	
	Various O/S re: On Site Coaching BPLS	LGCCDD	Small Value Procurement																6,750.00	6,750.00		6,350.00	6,350.00	
April																								
	Catering Services re: Members of Regional/Provincial Personer Selection and Promotion Board	FAD-Personuel	Small Value Procurement																30,420.00	30,420.00		30,420.00	30,420.00	

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	Catering services re: PDMU Monthly Meeting on September 3, 2018	PDMU	Small Value Procurement															18,480.00	18,480.00		18,480.00	18,480.00	
	Catering services re: Preparatory Meeting for Phase II of Enhancing LGU Capacity on Planning and Implementation of Project	LGCCDD	Small Value Procurement															9,680.00	9,680.00		9,680.00	9,680.00	
	Catering services re: Regional Evaluation of LGUs Project Entries		Small Value Procurement															4,350.00	4,350.00		4,350.00	4,350.00	
	Catering services re: Pre-Meeting of Comp 2 of Disaster Resilient Operational Readines of Riparian	LGCCDD	Small Value Procurement															6,600.00	6,600.00		6,600.00	6,600.00	
	Catering services re: CMGP Governance and TWG Meeting	PDMU	Small Value Procurement															8,800.00	8,800.00		8,800.00	8,800.00	
	Meals and accommodation for the conduct of 1st Quarter Review on the Implementation of Locally-Funded Projects with PDMU Team Building	PDMU	Small Value Procurement								4/1/2019							111,800.00	111,800.00		102,555.00	102,555.00	
	Meals and accommodation for the conduct of Capacity Development Prioritization of FY 2019 Annual Reform Action Plan of the PGRR of Region 6 on April 4-5, 2019	PDMU	Small Value Procurement								4/1/2019							226,600.00	226,600.00		226,600.00	226,600.00	
	Office Supplies for the conduct of On-Site and Monitoring on BPLS and Integration of Brgy. Clearances on the LGU Permitting Process as Best Practices for Digital Cities Awards	LGCCDD	Small Value Procurement								3/27/2019							6,750.00	6,750.00		6,350.00	6,350.00	
	IT Supplies re: Regional Accreditation Committee (RAC) Meeting cum Orientation on the Guidelines on Engagements with CSOs for Strengthening Multi Stakeholder Partnerships in the LGU on March 12, 2019	LGMED	Small Value Procurement								4/1/2019							6,000.00	6,000.00		6,000.00	6,000.00	

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	Supplies and Materials for the 2019 Anti-Drug Abuse Council Regional Secretariat	LGMED	Small Value Procurement									4/1/2019							22,530.00	22,530.00		10,895.00	10,895.00	
	Office supplies re: for the conduct of POC Activities	LGMED	Small Value Procurement									3/27/2019							10,150.00	10,150.00		10,150.00	10,150.00	
	For LGMED use Sofa bed	LGMED	Small Value Procurement									4/2/2019							15,000.00	15,000.00		13,670.00	13,670.00	
	Meals and accommodation re: Implementation and Roll-Out of AIDIS Modules on April 23-26, 2019	LGRRC	Small Value Procurement									4/10/2019							330,100.00	330,100.00		330,000.00	330,000.00	
	One job order re: 5 pcs Customized Plaques for Resource Speaker and Facilitators for the Implementation and Roll-Out AIDIS Modules	LGRRC	Small Value Procurement									4/11/2019							4,250.00	4,250.00		2,750.00	2,750.00	
	One job order re: Plaques for Document Tracking	LGRRC	Small Value Procurement									4/11/2019							3,500.00	3,500.00		3,250.00	3,250.00	
	Meals and accommodation re: Orientation-Workshop for the Regional Assessment Team (RAT) Members on 2019 SGLG Assessment	LGMED	Small Value Procurement									4/11/2019							82,200.00	82,200.00		82,200.00	82,200.00	
	One job order re: 46 pcs Kit/Bag with Branding for the conduct of the 2017 SGLG Regional Assessment	LGMED	Small Value Procurement									4/15/2019							7,200.00	7,200.00		7,200.00	7,200.00	
	Meals and accommodation re: CBMS Modular Training on CBMS-APP Module II (Visayas and Mindanao Cluster) on April 21-27, 2019	LGCDD	Small Value Procurement									4/13/2019							643,800.00	643,800.00		643,800.00	643,800.00	
	One job order for Repair and replacement of Parts and materials of service vehicle Toyota Hi-Ace SAA-7007	GSU	Direct Contracting									4/10/2019							34,757.00	34,757.00		34,757.00	34,757.00	
	Office supplies re: CBMS Modular Training on CBMS-APP on April 22-26, 2019	LGCDD	Small Value Procurement									4/16/2019							10,600.00	10,600.00		9,416.00	9,416.00	

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	Supplies and materials for the 2019 Anti-Drug Abuse Council Regional Secretariat	LG MED	Small Value Procurement									4/16/2019							22,530.00	22,530.00		9,907.50	9,907.50	
	One job order for the maintenance of all air-conditioning units assigned at DILG Regional Office 6	RO VI	Small Value Procurement									4/23/2019							42,000.00	42,000.00		42,000.00	42,000.00	
	Hablon Cloth Token for Resource Speaker re: Roll-out of AIDIS Modules	LGRRC	Small Value Procurement									4/24/2019							13,000.00	13,000.00		7,500.00	7,500.00	
	Airconditioning unit 1.0 HP for Budget Section use	FAD-Budget	Small Value Procurement									4/24/2019							14,999.00	14,999.00		14,600.00	14,600.00	
	For use of Toyota Hi-Acc LEK 702 - Battery 80b26c	GSU	Small Value Procurement									4/23/2019							16,000.00	16,000.00		15,903.22	15,903.22	
	One job order for printing of PULSE Newsletter 1st to 3rd Quarter (300 copies)	LGRRC	Small Value Procurement									4/24/2019							75,000.00	75,000.00		73,500.00	73,500.00	
	Office supplies for the implementation and Roll-out of AIDIS Modules	LG CDD	Small Value Procurement									4/10/2019							19,600.00	19,600.00		6,430.00	6,430.00	
	May																							
	Materials for Ground Breaking Activity of New DILG Regional Office Building at Sta. Barbara, Iloilo	RO VI	Small Value Procurement									5/9/2019							2,180.00	2,180.00		2,085.00	2,085.00	
	Monitoring of the May 13, 2019 Peace and Order Council (POC) Situation in Region VI	LG MED	Small Value Procurement									5/10/2019							3,300.00	3,300.00		2,118.00	2,118.00	
	Meals and accommodation re: Building Operational Readiness on May 15-16, 2019 and May 21-22, 2019	LG CDD	Small Value Procurement									5/10/2019							125,000.00	125,000.00		125,000.00	125,000.00	
	Supplies for the Implementation and Roll-out of AIDIS Module	LGRRC	Small Value Procurement									5/9/2019							19,600.00	19,600.00		19,100.00	19,100.00	
	Supplies for ORD use	ORD	Small Value Procurement									5/9/2019							5,720.00	5,720.00		5,256.00	5,256.00	
	Meals and accommodation for the conduct of AM Results on May 20-22, 2019	LG CDD	Small Value Procurement									5/17/2019							68,400.00	68,400.00		68,400.00	68,400.00	


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	Meals and accommodation for the conduct of 2019 SALINTUBIG Program and Iwash Governance Orientation on May 28-29, 2019	PDMU	Small Value Procurement									5/17/2019							106,600.00	106,600.00		102,600.00	102,600.00	
	Token for Resource Speaker for the conduct of Community-Based Monitoring Training on CBMS Accelerated Poverty Profiling (CBMS-APP) Module II (Visayas and Mindanao Cluster)	LGCDD	Small Value Procurement									5/17/2019							1,400.00	1,400.00		1,400.00	1,400.00	
	Meals and accommodation for the conduct of 2019 SGLG Regional Calibration on May 21-22, 2019	LGMED	Small Value Procurement									5/17/2019							50,000.00	50,000.00		50,000.00	50,000.00	
	Meals and accommodation of participants in the conduct of the workshop on L&D Monitoring and Evaluation Tool on May 28-29, 2019	FAD-Personnel Section	Small Value Procurement									5/22/2019							62,500.00	62,500.00		62,500.00	62,500.00	
	Meals and accommodation for the conduct of PRAISE-PISAN Post-Evaluation on May 27, 2019	FAD-Personnel Section	Small Value Procurement									5/22/2019							29,000.00	29,000.00		29,000.00	29,000.00	
	Office supplies for the conduct of Orientation conference on Valuing Good Governance: Anti-corruption Dialogue on Public Procurement	FAD	Small Value Procurement									5/22/2019							13,600.00	13,600.00		9,217.50	9,217.50	
	Inks for DILG Regional Office use	FAD	Small Value Procurement									5/22/2019							116,228.00	116,228.00		106,580.00	106,580.00	
	One job order for customized digi stamp of the Regional Director's name, for FAD Proper use, name of the HRMO and Certified Machine copy for Personnel Section use and "Dispatched" and "Received" for GSU use	DILG R6	Small Value Procurement									5/22/2019							1,800.00	1,800.00		1,280.00	1,280.00	
	Office supplies for DILG Regional Office use	FAD	Small Value Procurement									5/28/2019							75,642.00	75,642.00		74,744.25	74,744.25	

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	Meals and accommodation for the conduct of 2019 Training on the Formulation of the Enhanced Local Climate Changed Action Plan (LCCAP)	LGCCDD	Small Value Procurement									5/28/2019							564,000.00	564,000.00		564,000.00	564,000.00	
	One job order for the check up of four units Generator set	GSU	Small Value Procurement									5/28/2019							3,000.00	3,000.00		2,900.00	2,900.00	
	Meals and accommodation for the conduct of Team Building cum Distressig Activity of the Regional Office on June 10-11, 2019	FAD-Personnel Section	Small Value Procurement									5/28/2019							224,000.00	224,000.00		204,800.00	204,800.00	
	Van rental tp be used by the VIPs from KALAKASAN Task Force for the conduct of Strategic Planning Workshop in Boraeay Island	LGMED	Small Value Procurement									5/29/2019							15,000.00	15,000.00		10,500.00	10,500.00	
	Transport Service from Caticlan Airport direct to Boracay Island	LGMED	Small Value Procurement									5/29/2019							54,000.00	54,000.00		42,000.00	42,000.00	
	June																							
	Meals and accommodation for the conduct of Coaches Training on BDP (BNEO Component B: Track 2)	LGCCDD	Small Value Procurement									6/3/2019							99,000.00	99,000.00		99,000.00	99,000.00	
	Meals and accommodation for the conduct of 1st Semester Meeting of the Regional Disaster Preparedness Committee cum Re-Orientation in the Formulation of the Local Climate Change Action Plan (LCCAP) of the DILG Provincial/City DRR-CCA Focal Person on June 17-18, 2019	LGCCDD	Small Value Procurement									6/3/2019							65,600.00	65,600.00		65,600.00	65,600.00	
	For the conduct of the 2019 Citizen Satisfaction Index System (CSIS) for the Municipality of Binalbagan, Negros Occidental	LGMED	Small Value Procurement									6/3/2019							250,000.00	250,000.00		250,000.00	250,000.00	

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	Meals and accommodation for the conduct of Coaching on Regulatory Simplification for Local Government Units	LGCCDD	Small Value Procurement																242,200.00	242,200.00		242,200.00	242,200.00	
	Meals and accommodation for the conduct of 1st Semester Review on the Implementation of Locally-Funded Projects on June 17-18, 2019	PDMU	Small Value Procurement																111,800.00	111,800.00		105,995.00	105,995.00	
	Re-Chargeable Stand Fan for PDMU use	PDMU	Small Value Procurement																30,000.00	30,000.00		23,625.00	23,625.00	
	Printer for LGMED use	LGMED	Small Value Procurement																14,900.00	14,900.00		9,320.00	9,320.00	
	Airconditioning unit for LGRRC use	LGRRC	Small Value Procurement																15,000.00	15,000.00		14,500.00	14,500.00	
	Web hosting	LGRRC	Small Value Procurement																30,000.00	30,000.00		26,000.00	26,000.00	
	Office supplies replenishment for the conduct of "Workshop on the Effective Communication of AM Results"	LGRRC	Small Value Procurement																3,600.00	3,600.00		2,990.00	2,990.00	
	Printer for LGMED use	LGMED	Small Value Procurement																14,900.00	14,900.00		11,925.00	11,925.00	
	IT supplies for use of SLGP-PCT in the Regional Office during the 2nd Quarter SLGP Implementation	LGMED	Small Value Procurement																16,800.00	16,800.00		16,550.00	16,550.00	
	Inks re: support for Operations for the Implementation and Monitoring Activities of PDMU	PDMU	Small Value Procurement																13,800.00	13,800.00		11,500.00	11,500.00	
	One job order for the Repair, Adjustment of Panel Swingdoor and Replacement of Flushbolt, Swingdoor Roller, Entrance Door Lockset and Mohair all assigned to DILG Regional Office VI	GSU	Small Value Procurement																30,000.00	30,000.00		28,250.00	28,250.00	

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	Token re: 2nd Quarter Regional Peace and Order Council (RPOC) Meeting cum Program Updates on POPS-PCMS, ICAD, RMCC and POC Audit	LGMED	Small Value Procurement									6/20/2019							5,000.00	5,000.00		3,000.00	3,000.00	
	Office supplies re: 2nd Quarter Regional Peace and Order Council (RPOC) Meeting cum Program Updates on POPS-PCMS, ICAD, RMCC and POC Audit	LGMED	Small Value Procurement									6/20/2019							2,280.00	2,280.00		2,210.00	2,210.00	
	Meals and accommodation for the conduct of 2nd Quarter Regional Peace and Order Council (RPOC) Meeting cum Program Updates on POPS-PCMS, ICAD, RMCC and POC Audit	LGMED	Small Value Procurement									6/20/2019							18,500.00	18,500.00		18,500.00	18,500.00	
Total Alloted Budget of Procurement Activities																				8,478,330.00				
Total Contract Price of Procurement Activities Conducted																				8,018,511.66				
Total Savings (Total Alloted Budget - Total Contract Price)																				459,818.44				

ON-GOING PROCUREMENT ACTIVITIES																					
Total Alloted Budget of On-going Procurement Activities																					

Prepared by:

ROSARIO LAURENCIO
 BAC Secretariat

Recommended for Approval by:

MARCEL M. BECHAYDA
 BAC Chairperson

APPROVED:

ENGR. ARIEL O. IGLESIA, CESO IV
 Regional Director