PROCUREMENT MONITORING REPORT
2nd Semester of 2018

Agency: DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office 10, Cagayan de Oro City

Code (PAP) BID/REF. NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PhP)			List of Invited Observers	STATUS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
Trust	Orientation Seminar for Barangay VAW Desk Personnel of Malaybalay City	LGMED	Lease of Venue									07/21/18		08/01-02/18	08/01-02/18	FY 2018 GAA				359,100.00	359,100.00		N/A	Awarded
Trust	Seminar on Uploading of Locally Funded Projects (LFP) Data Information in the Program Project Management(PPMS) Website	PDMU	SVP		5/30/18							06/26/18		06/27-28/18 07/12-13/18	06/27-28/18 07/12-13/18	FY 2018 GAA	251,510.00	251,510.00		189,890.00	189,890.00		N/A	Awarded
Trust	Seminar Workshop on Commuity Organizing/Organization of Barangay Waterworks and Sanitation Associations (BWSAs) for selected SALINTUBIG LGU Beneficiaries of Region 10	PDMU	SVP		5/11/18							07/06/18		06/11-13/18	06/11-13/18	FY 2018 GAA	347,400.00	347,400.00		222,700.00	222,700.00		N/A	Awarded
310100200026000	Seminar on Strengthening on Private Sector Participation on LGU P4: Regional Forum Business Consortium	LGCDD	Lease of Venue									07/16/18		07/18-20/18	07/18-20/18	FY 2018 GAA	130,000.00	130,000.00		49,555.00	49,555.00		N/A	Awarded
Trust	Training Workshop on Community Based Disaster Risk Reduction Management	LGCDD	SVP		6/7/18							07/23/18		7/18-20/18 and 08/1-10/18	7/18-20/18 and 08/1-10/18	FY 2018 GAA	510,000.00	510,000.00		373,220.00	373,220.00		N/A	Awarded
310100200026000	Conduct of Orientation on Electronic Business Permits and Licensing System (e-BPLS)	LGCDD	Lease of Venue									08/03/18		08/6-9/18	08/06-09/18	FY 2018 GAA				169,140.00	169,140.00		N/A	Awarded
310100200029000	Federalism Roadshow (Media Forum and Townhall Meeting	LGMED	Lease of Venue									09/17/18		09/19-20/18	09/19-20/18	FY 2018 GAA	106,950.00	106,950.00		167,205.00	167,205.00		N/A	Awarded
3101001 0000200	Regional Peace and Order Council Quarterly Meeting	LGMED	Lease of Venue									09/18/18		09/25/18	09/25/18	FY 2018 GAA	60,000.00	60,000.00		55,570.00	55,570.00		N/A	Awarded
3101002 0002700	Conduct of Training of Trainors (TOT) on PLEB Online Database (PODS) and Legal Skills Enhancement Training	LGMED	Lease of Venue									09/10/18		09/11-14/18	09/11-14/18	FY 2018 GAA	423,900.00	423,900.00		251,608.00	251,608.00		N/A	Awarded
3101002 0000400 0	Development Live Platform Regional/Provinical Trainer's Training	LGCDD	Lease of Venue									09/03/18		09/04/18	09/04/18	FY 2018 GAA	63,900.00	63,900.00		35,335.00	35,334.00		N/A	Awarded
Trust	Conduct of Training on Listong Pamayanan Community Drill	LGCDD	Lease of Venue									09/04/18		09/5-7/18	09/5-7/18	FY 2018 GAA	120,000.00	120,000.00		93,375.00	93,375.00		N/A	Awarded
3101002 0002600 0	Conduct of Writeshop/Workshop on the Preparation of Enhanced Feasibility Study	LGCDD	Lease of Venue									09/14/18		9/17-21/18	9/17-21/18	FY 2018 GAA	194,500.00	194,500.00		126,190.00	126,190.00		N/A	Awarded
3101002 0002900	Catering-Federalism Roadshow Convention Rally	LGMED	Lease of Venue									09/17/18		09/20/18	09/20/18	FY 2018 GAA	150,000.00	150,000.00		150,000.00	150,000.00		N/A	Awarded
3101002 0002900	Meals & Accommodation - Federalism Roadshow	LGMED	Lease of Venue									09/17/18		9/18-20/18	9/18-20/18	FY 2018 GAA	84,840.00	84,840.00		66,016.00	66,016.00		N/A	Awarded
3101002 0000400 0	Legislative Forum on Project Development Management and Participatory Governance	LGCDD	Lease of Venue									10/01/18		10/2-5/18	10/2-5/18	FY 2018 GAA	671,150.00	671,150.00		533,160.00	533,160.00		N/A	Awarded
Trust	Training Workshop on the Enhanced Local Climate Change Action Plan (LCCAP) for Pilot LGUs cum Coaches' Training	LGCDD	Lease of Venue									07/10/18		9/4-7/18	9/4-7/18	FY 2018 GAA	559,000.00	559,000.00		269,860.00	269,860.00		N/A	Awarded
Trust	Training on Hazard and Risk Assessment Using Geographic Information System (GIS)	LGCDD	Lease of Venue									08/10/18		8/14-17/18 & 09/11-14/18	8/14-17/18 & 09/11-14/18	FY 2018 GAA	415,600.00	415,600.00		291,690.00	291,690.00		N/A	Awarded