

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office No. 5 Rizal St. Legazpi City

ANNUAL PROCUREMENT PLAN for FY 2016

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
	Rollout of RBME	ORD-Planning	Small Value Procurement		June 6, 2016		June 13, 2016	June 13, 2016	June 13, 2016	June 14, 2016	June 15, 2016				General Funds	200,000.00	200,000.00		
	Rollout of Strategic Communication	ORD-Planning	Small Value Procurement		May 4, 2016		May 11, 2016	May 11, 2016	May 11, 2016	May 12, 2016	May 13, 2016				General Funds	200,000.00	200,000.00		
	2016 Year-End Evaluation and Per. Review	ORD-Planning	Small Value Procurement		Nov. 30, 2016		Dec. 7, 2016	Dec. 7, 2016	Dec. 7, 2016	Dec. 8, 2016	Dec. 9, 2016				General Funds	300,000.00	300,000.00		
	Publication of 2015 Annual Report	ORD-Planning	Small Value Procurement		March 3, 2016		March 10, 2016	March 10, 2016	March 10, 2016	March 11, 2016	March 11, 2016				General Funds	120,000.00	120,000.00		
	Publication of PCF Magazine	ORD-Planning	Small Value Procurement		Aug. 2, 2016		Aug. 9, 2016	Aug. 9, 2016	Aug. 9, 2016	Aug. 10, 2016	Aug. 11, 2016				General Funds	100,000.00	100,000.00		
	LGRRC-MSAC Benchmarking Activity	ORD-Planning	Small Value Procurement		Sept. 20, 2016		Sept. 27, 2016	Sept. 27, 2016	Sept. 27, 2016	Sept. 28, 2016	Sept. 29, 2016				General Funds	150,000.00	150,000.00		
	LGRRC-MSAC Quarterly Meeting	ORD-Planning			N/A		N/A	N/A	N/A	N/A	N/A				General Funds	20,000.00	20,000.00		4x in a year-Php5,000.00/meeting
	Quarterly Planning Conference	ORD-Planning	Small Value Procurement		N/A		N/A	N/A	N/A	N/A	N/A				General Funds	120,000.00	120,000.00		4x in a year -Php30,000/meeting
	REXCON	ORD-Planning	Small Value Procurement		N/A		N/A	N/A	N/A	N/A	N/A				General Funds	120,000.00	120,000.00		4x in a year -Php30,000/meeting
	Mgt. Conference	ORD-Planning	Small Value Procurement		N/A		N/A	N/A	N/A	N/A	N/A				General Funds	120,000.00	120,000.00		monthly
	RPOC-TWG Meeting	ORD-RPOC			N/A		N/A	N/A	N/A	N/A	N/A				RPOC Funds	20,000.00	20,000.00		SECAP FY 2016 Formulation

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				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
	JOINT-RPOC-RMCC Full Council Meeting	ORD-RPOC	Small Value Procurement		Feb. 16, 2016		Feb. 23, 2016	Feb. 23, 2016	Feb. 23, 2016	Feb. 24, 2016	Feb. 25, 2016				RPOC Funds	200,000.00	200,000.00		
	RPOC Executive Committee Meeting	ORD-RPOC			N/A		N/A	N/A	N/A	N/A	N/A				RPOC Funds	15,000.00	15,000.00		1st week of April
	RPOC Reorganizational Meeting	ORD-RPOC	Small Value Procurement		July 4, 2016		July 11, 2016	July 11, 2016	July 11, 2016	July 12, 2016	July 13, 2016				RPOC Funds	100,000.00	100,000.00		
	Formulation of the RPOC 5 POPSplan 2017-2019 by the RPOC TWG	ORD-RPOC			N/A		N/A	N/A	N/A	N/A	N/A				RPOC Funds	40,000.00	40,000.00		2 Meetings of RPOC TWG (POPS Plan FY 2017-2019 formulation) *4th wk of July & 1st wk of August
	Meeting of Trainers on Peace and Order Program	ORD-RPOC			N/A		N/A	N/A	N/A	N/A	N/A				RPOC Funds	20,000.00	20,000.00		2nd wk of February
	Conduct of Roll-out/ Orientation for LPOCs/POC Secretariats	ORD-RPOC	Small Value Procurement		March 2, 2016		March 9, 2016	March 9, 2016	March 9, 2016	March 10, 2016	March 11, 2016				RPOC Funds	375,000.00	375,000.00		
	Strengthening of the CLIP Committee- Orientation on the Revised JMC on CLIP and Conflict Sensitive Monitoring, Evaluation, Assessment and Learning (CSMEAL)	ORD-RPOC	Small Value Procurement		Feb. 19, 2016		Feb. 26, 2016	Feb. 26, 2016	Feb. 26, 2016	Feb. 29, 2016	March 1, 2016				RPOC Funds	200,000.00	200,000.00		
	Orientation on the CLIP Information Management System	ORD-RPOC	Small Value Procurement		Feb. 26, 2016		March 7, 2016	March 7, 2016	March 7, 2016	March 8, 2016	March 9, 2016				RPOC Funds	100,000.00	100,000.00		
	Planning Workshop on the Preparation/ Formulation of the Provincial Plan of Action on CLIP Implementation (CY 2016-2017)	ORD-RPOC	Small Value Procurement		March 8, 2016		March 15, 2016	March 15, 2016	March 15, 2016	March 16, 2016	March 17, 2016				RPOC Funds	200,000.00	200,000.00		

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				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
	Police Community Relations Month Related Activities	ORD-RPOC			N/A		N/A	N/A	N/A	N/A	N/A				RPOC Funds		10,000.00		month of June
	National Crime Prevention Week Related Activities	ORD-RPOC			N/A		N/A	N/A	N/A	N/A	N/A				RPOC Funds		10,000.00		September 1-7
	Other Activities Rel. to Peace and Order Prog. Implementation	ORD-RPOC			N/A		N/A	N/A	N/A	N/A	N/A				RPOC Funds		40,000.00		Php 10,000/meeting
	Website Development Training for Prov'l. Offices	ORD-ICT	Small Value Procurement		Jan. 11, 2016		Jan. 18, 2016	Jan. 18, 2016	Jan. 18, 2016	Jan. 19, 2016	Jan. 20, 2016				General Funds		250,000.00		
	Document Tracking and Mgt. System Orientation	ORD-ICT	Small Value Procurement		Apr. 25, 2016		May 2, 2016	May 2, 2016	May 2, 2016	May 3, 2016	May 4, 2016				General Funds		100,000.00		
	Proposal for the Conversion of DILG Website to iGov Template	ORD-ICT	Small Value Procurement		Feb. 12, 2016		Feb 19, 2016	Feb. 19, 2016	Feb. 19, 2016	Feb. 29, 2016	March 1, 2016				General Funds		100,000.00		
	Procurement of Vehicles for DILG Reg'l. Office for FY 2016	ORD	Competitive Bidding		March 28, 2016	March 30, 2016	April 12, 2016	April 13, 2016	April 14, 2016	April 16, 2016	April 17, 2016					7,000,000.00	7,000,000.00		Memorandum dated Feb. 4, 2016 re: Procurement of Vehicles for DILG Reg'l. Offices for FY 2016
	MANCOM	ORD			N/A		N/A	N/A	N/A	N/A	N/A				General Funds		12,000.00		MONTHLY - Php1,000/meeting
	Special Meetings	ORD			N/A		N/A	N/A	N/A	N/A	N/A				General Funds		6,000.00		4x in a year -Php1,500/meeting
	SILG/OSEC Staff Visit	ORD			N/A		N/A	N/A	N/A	N/A	N/A				General Funds		20,000.00		4x in a year -Php5,000/meeting
	2016 Summer Function/Mid-Year Activity	ORD			N/A		N/A	N/A	N/A	N/A	N/A				General Funds		3,000.00		Mid-Year Activity
	2016 Year-End Activity/Performance Review	ORD			N/A		N/A	N/A	N/A	N/A	N/A				General Funds		3,000.00		Year-End Activity

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				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
	Special Meetings	OARD			N/A		N/A	N/A	N/A	N/A	N/A				General Funds		6,000.00		4x in a year -Php1,500/meeting
	Conduct of Quarterly Assessment of BUB, SALINTUBIG	PDMU	Small Value Procurement		March 14, 2016		March 21, 2016	March 22, 2016	March 22, 2016	March 22, 2016	March 23, 2016				BUB Funds		50,000.00		
	Conduct of Quarterly Assessment of BUB, SALINTUBIG	PDMU	Small Value Procurement		June 1, 2016		June 8, 2016	June 9, 2016	June 9, 2016	June 9, 2016	June 10, 2016				BUB Funds		50,000.00		
	Conduct of Quarterly Assessment of BUB, SALINTUBIG	PDMU	Small Value Procurement		Sept. 5, 2016		Sept. 12, 2016	Sept. 13, 2016	Sept. 13, 2016	Sept. 13, 2016	Sept. 14, 2016				BUB Funds		50,000.00		
	Conduct of Quarterly Assessment of BUB, SALINTUBIG	PDMU	Small Value Procurement		Nov. 28, 2016		Dec. 5, 2016	Dec. 6, 2016	Dec. 6, 2016	Dec. 6, 2016	Dec. 7, 2016				BUB Funds		50,000.00		
	Road Opening and Concreting in Milagros and Uson, Masbate	PDMU	Competitive Bidding		May 24, 2016	May 26, 2016	June 8, 2016	June 9, 2016	June 10, 2016	June 11, 2016	June 13, 2016				PAMANA Funds		35,000,000.00		
	Conduct of Quarterly PAMANA Meeting	PDMU	Small Value Procurement		March 14, 2016		March 21, 2016	March 22, 2016	March 22, 2016	March 23, 2016	March 24, 2016				PAMANA Funds		50,000.00		
	Conduct of Quarterly PAMANA Meeting	PDMU	Small Value Procurement		June 1, 2016		June 8, 2016	June 9, 2016	June 9, 2016	June 10, 2016	June 13, 2016				PAMANA Funds		50,000.00		
	Conduct of Quarterly PAMANA Meeting	PDMU	Small Value Procurement		Sept. 1, 2016		Sept. 8, 2016	Sept. 9, 2016	Sept. 9, 2016	Sept. 12, 2016	Sept. 13, 2016				PAMANA Funds		50,000.00		
	Conduct of Quarterly PAMANA Meeting	PDMU	Small Value Procurement		Nov. 25, 2016		Dec. 2, 2016	Dec. 5, 2016	Dec. 5, 2016	Dec. 6, 2016	Dec. 7, 2016				PAMANA Funds		50,000.00		

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				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	
	Orientation on KALSADA Program	PDMU	Small Value Procurement		May 19, 2016		May 26, 2016	May 26, 2016	May 26, 2016	May 27, 2016	May 30, 2016				General Funds	50,000.00	50,000.00		
	Quarterly Assessment of SDGF Pro-Water Program Implementation	PDMU	Small Value Procurement		March 17, 2016		March 24, 2016	March 25, 2016	March 25, 2016	March 25, 2016	March 28, 2016				SDGF Pro-Fater Funds	50,000.00	50,000.00		
	Quarterly Assessment of SDGF Pro-Water Program Implementation	PDMU	Small Value Procurement		May 27, 2016		June 3, 2016	June 6, 2016	June 6, 2016	June 7, 2016	June 8, 2016				SDGF Pro-Fater Funds	50,000.00	50,000.00		
	Quarterly Assessment of SDGF Pro-Water Program Implementation	PDMU	Small Value Procurement		Aug. 23, 2016		Aug. 30, 2016	Sept. 1, 2016	Sept. 1, 2016	Sept. 2, 2016	Sept. 5, 2016				SDGF Pro-Fater Funds	50,000.00	50,000.00		
	Quarterly Assessment of SDGF Pro-Water Program Implementation	PDMU	Small Value Procurement		Nov. 18, 2016		Nov. 25, 2016	Nov. 28, 2016	Nov. 28, 2016	Nov. 29, 2016	Nov. 30, 2016				SDGF Pro-Fater Funds	50,000.00	50,000.00		
	Regular/Special BAC Meetings	BAC			N/A		N/A	N/A	N/A	N/A	N/A				General Funds	20,000.00	20,000.00		March-December 2016 Meetings
	Strengthening Regional/Provincial Procurement/BAC Processes & Procedures	BAC	Small Value Procurement		March 30, 2016		April 7, 2016	April 7, 2016	April 8, 2016	April 8, 2016	April 9, 2016				General Funds	168,000.00	168,000.00		3-day seminar/workshop; 35 pax
	Consultative-Seminar Workshop on Financial & Administrative Transactions	ADMIN	Small Value Procurement		March 12, 2016		March 21, 2016	March 21, 2016	March 22, 2016	March 22, 2016	March 23, 2016				General Funds	350,000.00	350,000.00		
	KP Roll-out for Non-PAMANA Areas	LGMED	Small Value Procurement		March 25, 2016		April 1, 2016	April 1, 2016	April 1, 2016	April 4, 2016	April 4, 2016				PAMANA Funds	128,000.00	128,000.00		
	Lupon On-site Validation - Awarding	LGMED	Small Value Procurement		Dec. 2, 2016		Dec. 9, 2016	Dec. 9, 2016	Dec. 9, 2016	Dec. 12, 2016	Dec. 12, 2016				PAMANA Funds	50,000.00	50,000.00		

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				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
	Full Disclosure Policy (FDP) Trainings/Consultative Conferences/Meetings	LGMED	Small Value Procurement		May 27, 2016		June 6, 2016	June 6, 2016	June 6, 2016	June 7, 2016	June 8, 2016				General Funds	60,000.00	60,000.00		
	Full Disclosure Policy (FDP) Trainings/Consultative Conferences/Meetings	LGMED	Small Value Procurement		Nov. 29, 2016		Dec. 6, 2016	Dec. 6, 2016	Dec. 6, 2016	Dec. 7, 2016	Dec. 8, 2016				General Funds	60,000.00	60,000.00		
	LGPMS - Seal of Good Local Governance Trainings/Consultative Conference/ Meetings	LGMED	Small Value Procurement		Feb. 8, 2016		Feb.15, 2016	Feb. 15, 2016	Feb. 15, 2016	Feb. 16, 2016	Feb. 17, 2016				LGPMS	60,000.00	60,000.00		
	LGPMS - Seal of Good Local Governance Trainings/Consultative Conference/ Meetings	LGMED	Small Value Procurement		April 12, 2016		April 19, 2016	April 19, 2016	April 19, 2016	April 20, 2016	April 21, 2016				LGPMS	60,000.00	60,000.00		
	LGPMS - Seal of Good Local Governance Trainings/Consultative Conference/ Meetings	LGMED	Small Value Procurement		June 13, 2016		June 20, 2016	June 20, 2016	June 20, 2016	June 21, 2016	June 22, 2016				LGPMS	60,000.00	60,000.00		
	LGPMS - Seal of Good Local Governance Trainings/Consultative Conference/ Meetings	LGMED	Small Value Procurement		Oct. 17, 2016		Oct. 24, 2016	Oct. 24, 2016	Oct. 24, 2016	Oct. 25, 2016	Oct. 26, 2016				LGPMS	60,000.00	60,000.00		
	Performance Challenge Fund	LGMED	Small Value Procurement		Oct. 27, 2016		Nov. 3, 2016	Nov. 3, 2016	Nov. 3, 2016	Nov. 6, 2016	Nov. 7, 2016				PCF	78,000.00	78,000.00		
	Citizen Satisfaction Index System (CSIS)	LGMED			N/A		N/A	N/A	N/A	N/A	N/A				CSIS	36,000.00	36,000.00		
	LUPON-ON Site Validation in the 6 provinces of R5 (Albay, Cam. Norte, Sorsogon, Masbate, Catanduanes)	LGMED	Small Value Procurement		March 14, 2016		March 21, 2016	March 21, 2016	March 21, 2016	March 22, 2016	March 23, 2016				General Funds	144,000.00	144,000.00		
	Regional Awarding	LGMED	Small Value Procurement		Nov. 15, 2016		Nov. 22, 2016	Nov. 22, 2016	Nov. 22, 2016	Nov. 23, 2016	Nov. 24, 2016				General Funds	50,000.00	50,000.00		

	Division Monthly Meetings/Conferences	LGMED			N/A		N/A	N/A	N/A	N/A	N/A				General Funds	8,250.00	8,250.00		Division Monthly Meetings/Conferences
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				Pre Proc Conference	Ads/Post of IB	Pre-bid Conf	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award/Purchase Order	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	
	BUB-Orientation on CBMS Guidelines for BUB-LGU Implementers & MOA Signing	LGCCD	Small Value Procurement		Feb. 29, 2016		March 7, 2016	March 7, 2016	March 7, 2016	March 8, 2016	March 9, 2016				BUB	51,000.00	51,000.00		
	BUB-Conduct of JMC#8 Orientation to RPRAT Members, Provincial Directors, Focal Persons, Program Managers	LGCCD	Small Value Procurement		Nov. 21, 2016		Nov. 28, 2016	Nov. 28, 2016	Nov. 28, 2016	Nov. 29, 2016	Dec. 1, 2016				BUB	51,000.00	51,000.00		
	BUB- Conduct of Monthly of RC-CM Meeting/Orientation on CBMS-Guidelines for BUB-LGU Implementers & MOA Signing/ Conduct of jmc#8 Orientation to RPRAT Members, Provl. Dirs., Focal Persons, prog. Managers/ Conduct of Monthly RPRAT Meetings	LGCCD	Small Value Procurement		Feb. 11, 2016		Feb. 18, 2016	Feb. 18, 2016	Feb. 18, 2016	Feb. 19, 2016	Feb. 20, 2016				BUB	300,000.00	300,000.00		
	CSO Strengthening	LGCCD	Selection Based on Consultants Qualification	Feb. 12, 2016	Feb. 23, 2016		March 4, 2016	March 5, 2016	March 6, 2016	March 6, 2016	March 7, 2016				CAPDEV (BUB)	1,000,000.00	1,000,000.00		CAPDEV Project- Malinao, Albay
	Capability Building for CSOs	LGCCD	Selection Based on Consultants Qualification		May 11, 2016		April 1, 2016	April 1, 2016	April 2, 2016	April 2, 2016	April 3, 2016				CAPDEV (BUB)	1,000,000.00	1,000,000.00		CAPDEV Project- Tiwi, Albay
	CSOs Capability Building on Organization Diagnosis for all Sectors	LGCCD	Selection Based on Consultants Qualification	Feb. 12, 2016	Feb. 23, 2016		March 4, 2016	March 5, 2016	March 6, 2016	March 6, 2016	March 7, 2016				CAPDEV (BUB)	600,000.00	600,000.00		CAPDEV Project- Tabaco, Albay

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	Capacity Building for CSOs	LGCCDD	Selection Based on Consultants Qualification		May 11, 2016		April 1, 2016	April 1, 2016	April 2, 2016	April 2, 2016	April 3, 2016				CAPDEV (BUB)	1,000,000.00	1,000,000.00		CAPDEV Project- Balatan, Cam. Sur
	Capacity Building for CSOs of Iriga (Provision of Modular Trang. & Exposure)	LGCCDD	Selection Based on Consultants Qualification	Feb. 12, 2016	Feb. 23, 2016		March 4, 2016	March 5, 2016	March 6, 2016	March 6, 2016	March 7, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- Iriga City
	Strengthening/Consolidation of CSOs	LGCCDD	Small Value Procurement		March 11, 2016		March 18, 2016	March 18, 2016	March 18, 2016	March 21, 2016	March 21, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project - Daraga, Albay
	Capacity Building for CSOs	LGCCDD	Small Value Procurement		Aug. 5, 2016		Aug. 12, 2016	Aug. 12, 2016	Aug. 13, 2016	Aug. 13, 2016	Aug. 14, 2016				CAPDEV (BUB)	550,000.00	550,000.00		CAPDEV Project- Talisay, Cam. Norte
	Capability Building for CSOs	LGCCDD	Small Value Procurement		Apr 29, 2016		May 6, 2016	May 6, 2016	May 6, 2016	May 9, 2016	May 10, 2016				CAPDEV (BUB)	600,000.00	600,000.00		CAPDEV Project- Manito, Albay
	Capacity Building for CSOs	LGCCDD	Competitive Bidding		Oct. 24, 2016	Oct. 26, 2016	Nov. 8, 2016	Nov. 8, 2016	Nov. 9, 2016	Nov. 10, 2016	Nov. 11, 2016				CAPDEV (BUB)	1,000,000.00	1,000,000.00		CAPDEV Project- Garchitorena, Cam. Sur
	Capacity Building for CSOs	LGCCDD	Competitive Bidding		Nov. 22, 2016	Nov. 24, 2016	Dec. 7, 2016	Dec. 7, 2016	Dec. 8, 2016	Dec. 9, 2016	Dec. 9, 2016				CAPDEV (BUB)	900,000.00	900,000.00		CAPDEV Project- Naga City
	Capacity Building for CSOs	LGCCDD	Small Value Procurement		March 4, 2016		March 11, 2016	March 11, 2016	March 11, 2016	March 14, 2016	March 14, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- Sagnay, Cam. Sur
	CSO Strengthening (Capability Building for CSO)	LGCCDD	Small Value Procurement		June 1, 2016		June 8, 2016	June 8, 2016	June 8, 2016	June 9, 2016	June 10, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- Bato, Catanduanes
	CSO Strengthening	LGCCDD	Small Value Procurement		July 25, 2016		Aug. 1, 2016	Aug. 1, 2016	Aug. 2, 2016	Aug. 2, 2016	Aug. 3, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- Caramoan, Catanduanes
	Capacity Building for CSOs	LGCCDD	Small Value Procurement		Aug. 25, 2016		Sept. 1, 2016	Sept. 1, 2016	Sept. 2, 2016	Sept. 5, 2016	Sept. 6, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- Gigmoto, Catanduanes

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	Organizing and Strengthening of CSOs	LGCCD	Small Value Procurement		Sept. 30, 2016		Oct. 7, 2016	Oct. 7, 2016	Oct. 7, 2016	Oct. 10, 2016	Oct. 11, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- San Andres, Catanduanes
	CSOs Capacity Building	LGCCD	Small Value Procurement		Apr. 28, 2016		May 5, 2016	May 5, 2016	May 6, 2016	May 9, 2016	May 10, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- Virac, Catanduanes
	Capacity Building for CSOs	LGCCD	Small Value Procurement		Apr. 4, 2016		Apr. 11, 2016	Apr. 11, 2016	Apr. 11, 2016	Apr. 12, 2016	Apr. 13, 2016				CAPDEV (BUB)	500,000.00	500,000.00		CAPDEV Project- Palanas, Masbate
	CSOs Capacity Building	LGCCD	Small Value Procurement		May 3, 2016		May 10, 2016	May 10, 2016	May 10, 2016	May 11, 2016	May 12, 2016				CAPDEV (BUB)	633,000.00	633,000.00		CAPDEV Project- Irosin, Sorsogon
	Capability Building for Civil Society Organizations	LGCCD	Small Value Procurement		June 21, 2016	June 23, 2016	July 6, 2016	July 6, 2016	July 7, 2016	July 8, 2016	July 11, 2016				CAPDEV (BUB)	900,000.00	900,000.00		CAPDEV Project- Donsol, Sorsogon

Prepared by:



 MARCY P. CANO
 BAC Secretariat

Recommending Approval:




 ENGR. DAVID F. DE GUZMAN JR.
 BAC Chairman

Reviewed by:



 MARLI M. PECSON
 Administrative Officer V

Approved by:



 ELGUIZA T. PASTOR, CESO IV
 OIC Regional Director