

ANNEX B

DEPARTMENT OF INTERIOR & LOCAL GOVERNMENT REGION V Procurement Monitoring Report

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																					
	Provision of Catering Services for the Conduct of In-house Meetings for the Year 2021	FAD	Public Bidding		November 27- December 16, 2021			Dec. 16, 2021	Dec. 16, 2021		Jan. 8, 2021	Jan. 21, 2021		1 year Contract			970,200.00			697,620.00		
	Provision of Meals for the conduct of Surveillance Audit ISO 9001-2015 on January 21, 2021	ORD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 20, 2021	n/a	n/a	Jan. 21, 2021	Jan. 21, 2021	REGULAR FUND	22,400.00			22,400.00		
	Purchase of Supplies for the Year End Assessment and Planning on RCSP Implementation Cum Recognition of Implementers and Partners	LGMED	Small Value Procurement (Sec. 53.9)	n/a	January 16 - 18, 2021	n/a	n/a	January 25, 2021	January 25, 2021	n/a	January 25, 2021	n/a	n/a			RCSP FUND	55,000.00			49,500.00		
	Provision of Meals for the conduct of Writeshop Sessions on the Development of Disaster Preparedness Manual for Volcanic Eruption for Bicol Region.	LGCD	Small Value Procurement (Sec. 53.9)	n/a	January 14 - 18, 2021	n/a	n/a	January 25, 2021	January 25, 2021	n/a	January 25, 2021	n/a	n/a			LGA FUND	83,400.00			71,650.00		
	Provision of Accommodation for the Conduct of Writeshop sessions on the Development of Disaster Preparedness Manual for Volcanic Eruption Bicol Region in February 3-4, 2021	LGCD	Small Value Procurement (Sec. 53.9)	n/a	January 15 - 19, 2021	n/a	n/a	January 25, 2021	January 25, 2021	n/a	January 25, 2021	n/a	n/a			LGA FUND	24,000.00			16,000.00		
	FEBRUARY																					
	Purchase of Office Supplies for PDMU use	PDMU	Small Value Procurement (Sec. 53.9)	n/a	January 20- 25, 2021	n/a	n/a	February 2, 2021	February 2, 2021	n/a	Feb. 2, 2021	n/a	n/a			SR2020-06-0990	2,100.00			1,780.00		
	Purchase of Furniture and Fixture for PDMU use	PDMU	Small Value Procurement (Sec. 53.9)	n/a	January 20- 25, 2021	n/a	n/a	February 2, 2021	February 2, 2021	n/a	Feb. 2, 2021	n/a	n/a			SR2020-06-0990	28,000.00			13,790.00		
	Provision of Meals during the Conduct of Interfacing Conference with the DILG Cam, Sur and Regional Office V on February 2, 2021 at the DILG Conference Room Regional Office V	ORD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2, 2021	n/a	n/a	Feb. 2, 2021	Feb. 2, 2021	SR2020-02-0222	7,140.00			7,140.00		
	Provision of Labor & Materials for the Supply, Delivery and Installation of Blinds for the LGRRR Library, Conference Room and RICTU Office	PDMU	Small Value Procurement (Sec. 53.9)		January 23 - 29, 2021	n/a	n/a	Feb. 2, 2021	n/a	n/a	Feb. 2, 2021	n/a	n/a			SR2020-08-1619	111,045.50			75,800.52		
	Provision of Meals for the Conduct of Coordination Meeting Re; Road Clearing	ORD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 4, 2021	n/a	n/a	Feb. 4, 2021	Feb. 4, 2021	SR2020-02-0253	1,500.00			1,500.00		

	Provision of Meals for the Conduct of Finalization of the Development of Disaster Preparedness Manual for Volcanic Eruption for Bicol Region	LGCDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 10, 2021	n/a	n/a			LGA FUND	12,600.00			12,600.00		
	Provision of Meals for the Conduct of Regional Assessment of 2020 RCSP Implementation & Pre-Planning Workshop for 2021 Targets of February 18 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 15, 2021	n/a	n/a	Feb. 18, 2021	Feb. 18, 2021	SR2026-09-1816	42,000.00			26,880.00		
	Provision of Meals for the Conduct of BIATF Meeting and Government Procurement Reform Act (RA 9184) & its revised IRR Updates Seminar at the Office of the Regional Director's Conference Room on February 9, 2021	ORD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 9, 2021	n/a	n/a	Feb. 9, 2021	Feb. 9, 2021	SR2020-01-0137	3,300.00			3,300.00		
	Provision of Meals for the Conduct of Regional Orientation of Contact Tracers for 2021 via Zoom on Feb. 10, 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 9, 2021	n/a	n/a	Feb. 10, 2021	Feb. 10, 2021	BAYANIHAN 1 FUND	1,500.00			1,500.00		
	Provision of Meals for the Conduct of Interfacing and Dialogue with DILG Albay on February 11, 2021 at the DILG regional Office V	ORD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 10, 2021	n/a	n/a	Feb. 11, 2021	Feb. 11, 2021	SR2026-01-0137	32,500.00			27,300.00		
	Purchase of Computer Supplies & Accessories for use of Accounting Section during Zoom Meetings	FAD	Small Value Procurement (Sec. 53.9)	n/a	February 5 - 10, 2021	n/a	n/a	n/a	n/a	n/a	Feb. 16, 2021	n/a	n/a				10,900.00			10,060.00		
	Provision of Meals for the Conduct of HRMSPB on February 17, 2021 at the DILG Regional Office V	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 17, 2021	n/a	n/a	Feb. 17, 2021	Feb. 17, 2021	SR2020-01-0137	1,500.00			1,500.00		
	Provision of Meals for the Conduct of 2021 DILG-COA Exit Conference on February 23, 2021 at the DILG Regional Office V	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 18, 2021	n/a	n/a	Feb. 23, 2021	Feb. 23, 2021	REGULAR FUND	12,750.00			9,600.00		
	Provision of Meals for the Activation of the Regional Emergency Operation Center for TS "Auring" at the DILG Regional Office V	LGCDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 19, 2021	n/a	n/a			EOC FUND	13,730.00			13,730.00		
	Provision of Meals for the Conduct of Regional Awards Committee (RAC) Consultation meeting on LTIA Implementation	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 26, 2021	n/a	n/a	Feb. 26, 2021	Feb. 26, 2021	LTIA FUND	1,000.00			1,000.00		
	Purchase of Pantum Toner PC-210 for use of GSS/Motorpool at DILG Regional Office V	FAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 26, 2021	n/a	n/a				6,000.00			6,000.00		
MARCH																						
	Provision of Meals for the Conduct of 1st Quarter LGRRC Meeting on March 2-3, 2021 at the DILG Training Hall, DILG Regional Office V	LGCDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 1, 2021	n/a	n/a	March 2-3, 2021	March 2-3, 2021	LGA FUND	28,560.00			28,560.00		

Provision of Meals for the Conduct of Orientation for the New Employees on March 4-5, 2021 at the Training Hall of DILG Regional Office V	FAD	Small Value Procurement (Sec. 53.9)	n/a	February 24 - March 1, 2021	n/a	March 2, 2021	March 2, 2021	March 2, 2021	n/a	March 2, 2021	n/a	n/a	March 4-5, 2021	March 4-5, 2021	REGULAR FUND	25,200.00			20,547.00		
Purchase of USB Flash drive for use during the Conduct of Orientation for New Employees on March 4-5, 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	February 24 - March 1, 2021	n/a	March 2, 2021	March 2, 2021	March 2, 2021	n/a	March 2, 2021	n/a	n/a			ICT FUND	8,000.00			6,960.00		
Provision of Meals for the Conduct of Orientation on Functionality Audit on March 5, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 4, 2021	n/a	n/a	March 5, 2021	March 5, 2021	P.O.C FUND	4,620.00			4,620.00		
Provision of Meals for the Conduct of Roll-Out Training of the Lupong Tagapamayapa Incentives and Awards Information System (LTIA-IS) on March 11, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	March 4 - 8, 2021	n/a	n/a	n/a	n/a	n/a	March 9, 2021	n/a	n/a	March 11, 2021	March 11, 2021	LTIA FUND	10,500.00			7,700.00		
Provision of Meals for the Conduct of RICAD-Advocacy Cluster Meeting (1st of 2 Meetings for the Quarter) on March 12, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 11, 2021	n/a	n/a	March 12, 2021	March 12, 2021	ADAC-RICAD FUNDS	2,800.00			2,800.00		
Purchase of Computer Supply for use of the Budget Section	FAD	Small Value Procurement (Sec. 53.9)	n/a	March 5 - 8, 2021	n/a	March 12, 2021	March 12, 2021	March 12, 2021	n/a	March 16, 2021	n/a	n/a			MITHI FUND	3,500.00			1,650.00		
Purchase of Janitorial Supplies for the disinfection of the DILG Regional Office V	FAD	Small Value Procurement (Sec. 53.9)	n/a	February 4 - 8, 2021	n/a	Feb. 16, 2021	Feb. 16, 2021	Feb. 16, 2021	n/a	March 16, 2021	n/a	n/a			REGULAR FUND	118,900.00			2,200.00 32,140.00 42,000.00		
Purchase of Supplies for the Printing of Contracts of Contact Tracers for CY 2021 of DILG RO V HRMO	FAD-HRMO	Small Value Procurement (Sec. 53.9)	n/a		n/a	March 2, 2021	March 2, 2021	March 2, 2021	n/a	March 16, 2021	n/a	n/a			SR2020-10-0934	18,600.00			15,850.00		
Provision of Labor and Materials for the IEC for RCSP Implementation of DILG RO v	LGMED	Small Value Procurement (Sec. 53.9)	n/a	February 23 - March 2, 2021	n/a	March 5, 2021	March 5, 2021	March 5, 2021	n/a	March 16, 2021					RCSP FUND	203,200.00			180,340.00		
Provision of Meals for the Conduct of Property and Supply Management Seminar sponsored by AGIA at the DILG Regional Office on March 17, 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 17, 2021	n/a	n/a	March 17, 2021	March 17, 2021	REGULAR FUND	3,300.00			3,300.00		
Provision of Meals for the Conduct of Panel Interview and Deliberation for LGOO III and VI Applicants	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 17, 2021	n/a	n/a	March 17, 2021	March 17, 2021	REGULAR FUND	11,900.00			9,900.00		
Provision of Meals for the Conduct of National Briefing of Regional Focal Persons for the 2021 Implementation of the Citizen Satisfaction Index System Via ZOON Platform on March 18-19, 2021 at the DILG Regional Office V	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 17, 2021	n/a	n/a	March 18-19, 2021	March 18-19, 2021	CSO-PPP	3,420.00			3,420.00		
Purchase of Tubeless tire for use of Toyota Innova with Plate No. SLC-962	FAD	Small Value Procurement (Sec. 53.9)	n/a	February 24 - March 2, 2021	n/a	March 5, 2021	March 5, 2021	March 5, 2021	n/a	March 17, 2021	n/a	n/a			REGULAR FUND	24,000.00			23,956.00		

	Provision of Meals & Accommodation for the Conduct of Regional Interfacing with DILG Catanduanes on March 18-19, 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	March 11 - 15, 2021	n/a	March 16, 2021	March 16, 2021	March 16, 2021	n/a	March 17, 2021	n/a	n/a	March 18-19, 2021	March 18-19, 2021	LFP FUND	42,000.00			36,990.00		
	Provision of Accommodation for the Conduct of Regional Interfacing with DILG Catanduanes on March 18-19, 2021	ORD	Small Value Procurement (Sec. 53.9)	n/a	March 13-16, 2021	n/a	March 17, 2021	March 17, 2021	March 17, 2021	n/a	March 17, 2021	n/a	n/a			REGULAR FUND	50,000.00			44,000.00		
	Provision of Labor and Materials for the Sewing & Delivery of Reversible Jacket for IEC for RSCP Implementation	LGMED	Small Value Procurement (Sec. 53.9)	n/a	Feb. 24 - March 2, 2021	n/a	March 5, 2021	March 5, 2021	March 5, 2021		March 17, 2021	n/a	n/a			RCSP FUND	203,200.00			180,340.00		
	Provision of Meals for the Conduct of Regional Executive Conference (Rexcon) on March 19, 2021	ORD	Small Value Procurement (Sec. 53.9)	n/a	March 16-18, 2021	n/a	March 18, 2021	March 18, 2021	March 18, 2021	n/a	March 18, 2021	n/a	n/a	March 19, 2021	March 19, 2021	LFP FUND	32,300.00			28,291.00		
	Provision of Meals for the Conduct of 1st Quarter RPOC Full Council Meeting on March 22, 2021 at Albay Astrodome, Legazpi City	LGMED	Small Value Procurement (Sec. 53.9)	n/a	March 15-19, 2021	n/a	March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 19, 2021	n/a	n/a	March 22, 2021	March 22, 2021	POC FUND	44,000.00			30,800.00		
	Purchase of IT Accessories for POC Funds (c/o POC Provincial and Regional Focal	LGMED	Small Value Procurement (Sec. 53.9)	n/a	March 10 - 15, 2021	n/a	March 16, 2021	March 16, 2021	March 16, 2021	n/a	March 19, 2021	n/a	n/a			POC FUND	42,100.00			38,275.00		
	Provision of Meals for the Conduct of Pre-retirement Dialogue on April 12, 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 19, 2021	n/a	n/a	April 12, 2021	April 12, 2021	REGULAR FUND	2,560.00			2,560.00		
	Purchase of Office Supplies and Computer Consumables for use on ADAC Activities	LGMED	Small Value Procurement (Sec. 53.9)	n/a	March 16 - 19, 2021	n/a	March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 19, 2021	n/a	n/a			SR2020-02-0593	8,000.00			6,055.00		
	Provision of Meals for the Conduct of the Regional Interfacing with DILG Masbate on March 22-25, 2021	ORD	Small Value Procurement (Sec. 53.9)	n/a	March 13 - 18, 2021	n/a	March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 19, 2021	n/a	n/a			LFP FUND	119,850.00			113,889.00		
	Provision of Accommodation for the Conduct of the Regional Interfacing with DILG Masbate on March 22-25, 2021 at the DILG Regional Office V Training Hall	ORD	Small Value Procurement (Sec. 53.9)	n/a	March 13 - 18, 2021	n/a	March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 19, 2021	n/a	n/a			LFP FUND	108,000.00			97,200.00		
	Provision of Meals for the Conduct of 1st Quarter RTF ELCAC 5 Full Council Meeting on March 25, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	March 13 - 18, 2021	n/a	March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 23, 2021	n/a	n/a			POC FUND	60,500.00			42,350.00		
	Provision of Meals for the Joint Regional and Provincial Planning Activity for 2021 RCSP Implementation on March 26, 2021 at the DILG Regional Office Training Hall	LGMED	Small Value Procurement (Sec. 53.9)	n/a	March 16 - 19, 2021	n/a	March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 23, 2021	n/a	n/a			C4PEACE/RCSP FUNDS	29,750.00			26,250.00		
	Purchase of Car Battery for use of Toyota Innova SLC-962 and Hi-Lux LGV-364	FAD	Small Value Procurement (Sec. 53.9)	n/a	March 16 - 18, 2021	n/a	March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 23, 2021	n/a	n/a			REGULAR FUND	13,000.00			12,412.00		
	Purchase of Janitorial Supplies for Office Maintenance Use at DILG Regional Office V	FAD	Small Value Procurement (Sec. 53.9)	n/a	March 16 - 19, 2021		March 19, 2021	March 19, 2021	March 19, 2021	n/a	March 23, 2021	n/a	n/a			REGULAR FUND	19,000.00			18,550.00		

	Provision of Meals for the Conduct of Local Governance Regional Resource Center - Multi Stakeholders Advisory Council 1st Quarter Meeting on March 29, 2021	LG CDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 26, 2021	n/a	n/a	March 29, 2021	March 29, 2021	LGA FUND	2,000.00			2,000.00		
	Provision of Meals for the Conduct of Orientation of Provincial Focal Person and C/MLGOOs on NHRT-FRIENDS Project cum Online Webinar Series at the DILG RO V on March 30, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	March 17 - 22, 2021	n/a	March 24, 2021	March 24, 2021	March 24, 2021	n/a	March 29, 2021	n/a	n/a			SR2020-08-1508	10,000.00			8,400.00		
	Provision of Meals for the Conduct of 2021 Lenlen Retreat for DILG V Regional Office Personnel on March 31, 2021	ORD-PLANNING	Small Value Procurement (Sec. 53.9)	n/a	March 26-29, 2021	n/a	March 30, 2021	March 30, 2021	March 30, 2021	n/a	March 30, 2021	n/a	n/a	March 31, 2021	March 31, 2021	SR2020-02-0253	40,000.00			40,000.00		
	Provision of Meals for the Orientation on the Establishment of the DILG National Quality Management System on April 6, 2021	FAD-QMS	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 31, 2021	n/a	n/a	April 6, 2021	April 6, 2021	REGULAR FUND	27,500.00			23,100.00		
APRIL																						
	Purchase of Office Supplies for the Operational use of COA Office	FAD	Small Value Procurement (Sec. 53.9)	n/a	March 18 - 22, 2021	n/a	March 24, 2021	March 24, 2021	March 24, 2021	n/a	April 6, 2021	n/a	n/a				11,460.00			6,425.00		
	Purchase of Hardware Materials for the Repair of DILG Main Building Ceiling with Painting Works	PDMU	Small Value Procurement (Sec. 53.9)	n/a	March 23 - 29, 2021	n/a	March 30, 2021	March 30, 2021	March 30, 2021	n/a	April 6, 2021	n/a	n/a			SR2020-11-2099	55,500.00			53,580.00		
	Purchase of Construction Materials for the Improvement of LGRRC Library and Conference Room at the DILG RO V	PDMU	Small Value Procurement (Sec. 53.9)	n/a	March 23 - 29, 2021	n/a	March 30, 2021	March 30, 2021	March 30, 2021	n/a	April 6, 2021	n/a	n/a			SR2020-11-2099	14,570.00			8,091.00		
	Purchase of Welded WireMesh for use on the Topping and Waterproofing of terrace Slab at the main Building and the Remaining Slab at LGRRC Building	PDMU	Small Value Procurement (Sec. 53.9)	n/a	March 23 - 29, 2021	n/a	March 30, 2021	March 30, 2021	March 30, 2021	n/a	April 6, 2021	n/a	n/a			SR2020-11-2099	48,420.00			42,300.00		
	Provision of Meals for the Conduct of Actual Simulation Exercise on Knowledge Management Audit on April 12 - 13, 2021 at the DILG Regional Office V	LG CDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 8, 2021	n/a	n/a	April 12-13, 2021	April 12-13, 2021	LGA FUND	14,000.00			12,800.00		
	Provision of Meals for the Conduct of Small Group Security Briefing on April 12, 2021 at the DILG Regional Office V	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 8, 2021	n/a	n/a	April 12, 2021	April 12, 2021	RCSP FUND	10,500.00			9,600.00		
	Provision of Meals for the Conduct of Regional Evaluation of Provincial Entries for LTIA 2021 at the DILG RO v Conference Room	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 12, 2021	n/a	n/a	April 13, 2021	April 13, 2021	LTIA FUND	4,620.00			4,620.00		
	Provision of Meals for the Conduct of Pre-planning Meeting for the Conduct of Service Delivery Baseline Data Collection on April 14, 2021 at the DILG Regional Office V	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 12, 2021	n/a	n/a	April 14, 2021	April 14, 2021	CSO-PPP	1,100.00			1,100.00		

	Purchase of Steel Filing Cabinet for use of the Regional Project Monitoring Office	ORD-LEGAL	Small Value Procurement (Sec. 53.9)	n/a	April 5 - 9, 2021	n/a	April 12, 2021	April 12, 2021	April 12, 2021	n/a	April 13, 2021	n/a	n/a			REGULAR FUND	25,200.00			23,597.50		
	Purchase of Office Supplies for Operational Use of Contact Tracer-Admin	FAD	Small Value Procurement (Sec. 53.9)	n/a	April 5 - 9, 2021	n/a	April 12, 2021	April 12, 2021	April 12, 2021	n/a	April 13, 2021	n/a	n/a			SR2020-10-1934	12,544.00			1,845.00		
	Purchase of Office Supplies for the Conduct of the Poster-Making Contest for World Water Day	PDMU	Small Value Procurement (Sec. 53.9)	n/a	April 5 - 9, 2021	n/a	April 12, 2021	April 12, 2021	April 12, 2021	n/a	April 13, 2021	n/a	n/a			SR2020-08-1619	3,840.00			1,500.00		
	Purchase of ICT Supplies for LGCDD use	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	April 5 - 9, 2021	n/a	April 12, 2021	April 12, 2021	April 12, 2021	n/a	April 13, 2021	n/a	n/a			LGA FUND	19,045.00			16,170.00		
	Provision of Labor and Materials for the fabrication of 5pcs DILG Banner to be placed at the DILG Conference Room, Training Hall, LGRR C Room Office of the Regional Director and ORD's Conference Room	FAD	Small Value Procurement (Sec. 53.9)	n/a	April 5 - 9, 2021	n/a	April 12, 2021	April 12, 2021	April 12, 2021	n/a	April 13, 2021	n/a	n/a			REGULAR FUND	17,000.00			16,500.00		
	Provision of Meals for the Conduct of LG Games and OCDMS on April 14, 2021 at the DILG Regional Office V	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 13, 2021	n/a	n/a			LDDAP NO. 06-070-0306	3,250.00			2,860.00		
	Provision of Meals for the Conduct of Selection Process for the Filling up of Engineer II and III on April 15 and April 22, 2021 at the DILG Regional Office V	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 14, 2021	n/a	n/a			SR2020-02-022	39,500.00			39,500.00		
	Purchase of Pantum Cartridge PC-310H (35000W Series) for the operational use of Cash Unit	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 15, 2021	n/a	n/a			REGULAR FUND	6,000.00			6,000.00		
	Provision of Meals for the Conduct of Online Roll-out on Repeal of Policies for LGUs on April 21, 2021	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 16, 2021	n/a	n/a			SR2020-04-0595	7,200.00			5,040.00		
	Provision of Meals for the Conduct of Local Governance Regional Resource Center - 2nd Quarter Meeting	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 19, 2021	n/a	n/a			LDDAP NO. 06-070-0306	15,300.00			14,280.00		
	Provision of Meals for the Conduct of BAC Meeting on April 20, 2021 at the DILG RO Conference Room	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 19, 2021	n/a	n/a			REGULAR FUND	2,000.00			2,000.00		
	Provision of Meals and Venue for the Conduct of Local Response Institute (LRI) Cluster Training on April 21-22, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	April 16-19, 2021	n/a	April 20, 2021	April 20, 2021	April 20, 2021	n/a	April 20, 2021	n/a	n/a			SR2020-02-0267	24,000.00			22,656.00		
	Purchase of Office Supplies for the Conduct of Online Roll-out on Repeal of Policies for LGUs on April 21, 2021	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	April 16-19, 2021	n/a	April 20, 2021	April 20, 2021	April 20, 2021	n/a	April 20, 2021	n/a	n/a			SR2020-09-1756	3,600.00			3,054.00		
	Provision of Meals for the Conduct of Roll-out Orientation on Philippine Anti-Illegal Drug Strategy (PADS) Anti Illegal Drugs Policies	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 20, 2021	n/a	n/a			SR2020-03-0488	17,640.00			17,640.00		

	Provision of Labor, Materials and Delivery for the Sewing of Jackets for the LGOOII Apprenticeship & Training Management/Facilitator/Resource Person/secretariat	LGCD	Small Value Procurement (Sec. 53.9)	n/a	April 14-19, 2021	n/a	April 20, 2021	April 20, 2021	April 20, 2021	n/a	April 21, 2021	n/a	n/a			LGA FUND	28,000.00			16,800.00		
	Purchase of Hardware Materials for the Repair of the Training Hall at the DILG Regional Office V	PDMU	Small Value Procurement (Sec. 53.9)	n/a	April 14-19, 2021	n/a	April 20, 2021	April 20, 2021	April 20, 2021	n/a	April 21, 2021	n/a	n/a			SR2020-11-2099	16,740.00			9,880.00		
	Purchase of Sliding Door for RD's Quarter at the DILG Regional Office V	PDMU	Small Value Procurement (Sec. 53.9)	n/a	April 16-19, 2021	n/a	April 20, 2021	April 20, 2021	April 20, 2021	n/a	April 21, 2021	n/a	n/a			SR2020-11-2099	9,800.00			9,200.00		
	Provision of Meals on the Conduct of the Orientation on the Effects of the Implementation of the Mandanas-Garcia Ruling on April 23, 2021	ORD-LEGAL	Small Value Procurement (Sec. 53.9)	n/a	April 16-19, 2021	n/a	April 20, 2021	April 20, 2021	April 20, 2021	n/a	April 21, 2021	n/a	n/a			SR2020-02-0253	40,800.00			36,480.00		
	Provision of Meals for the Virtual Roll-out Training for FADS Policies on April 26-28, 2021 at the DILG Regional Office V	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 23, 2021	n/a	n/a			SR2021-03-0488	17,640.00			17,640.00		
	Provision of Meals for the Conduct of Reassessment of LTIA Provincial Entries 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 23, 2021	n/a	n/a			LTIA FUND	4,620.00			4,620.00		
	Provision of Meals for the Conduct of BAC Meeting on April 27, 2021 at the DILG RO Conference Room	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 23, 2021	n/a	n/a			REGULAR FUND	2,000.00			2,000.00		
	Purchase of Computer Supplies and accessories for the operational use of Cash Unit	FAD-CASH	Small Value Procurement (Sec. 53.9)	n/a	April 22-26, 2021	n/a	April 27, 2021	April 27, 2021	April 27, 2021	n/a	April 28, 2021	n/a	n/a			REGULAR FUND	19,500.00			16,050.00		
	Purchase of Wall Bracket for 70 inches TV	LGCD	Small Value Procurement (Sec. 53.9)	n/a	April 19-22, 2021	n/a	April 27, 2021	April 27, 2021	April 27, 2021	n/a	April 28, 2021	n/a	n/a			LGA FUND	4,000.00			2,900.00		
	Purchase of Ink & Toner Supplies for the Operational Use of Contact-Tracer Admin	FAD	Small Value Procurement (Sec. 53.9)	n/a	April 19-22, 2021	n/a	April 27, 2021	April 27, 2021	April 27, 2021	n/a	April 28, 2021	n/a	n/a			BAYANIHAN 2 FUND	16,500.00			14,095.00		
	Purchase of Open Shelf Steel Rack for the Operational Use of COA Office	FAD	Small Value Procurement (Sec. 53.9)	n/a	April 22-26, 2021	n/a	April 27, 2021	April 27, 2021	April 27, 2021	n/a	April 28, 2021	n/a	n/a			REGULAR FUND	15,000.00			14,997.00		
MAY																						
	Purchase of Computer Supplies & Accessories for PDMU's Operation	PDMU	Small Value Procurement (Sec. 53.9)	n/a	April 22-27, 2021	n/a	April 30, 2021	April 30, 2021	April 30, 2021	n/a	May 3, 2021	n/a	n/a			SR2020-08-1619	80,933.50			60,916.00		
	Purchase of Ink Supplies for PDMU's Operation	PDMU	Small Value Procurement (Sec. 53.9)	n/a	April 24-27, 2021	n/a	April 30, 2021	April 30, 2021	April 30, 2021	n/a	May 3, 2021	n/a	n/a			SR2020-08-1619	66,200.00			59,000.00		
	Purchase of Office Supplies for the Coaching and Mentoring on the Formulation of Risk-Informed CDP	LGCD	Small Value Procurement (Sec. 53.9)	n/a	April 23-27, 2021	n/a	April 30, 2021	April 30, 2021	April 30, 2021	n/a	May 3, 2021	n/a	n/a			SR2020-06-1025	66,420.00			44,139.50		
	Provision of Meals for the Conduct of the Online Roll-out on the Promotion of eBPLS on May 11, 2021 at the DILG Regional Office V	LGCD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	May 3, 2021	n/a	n/a			SR2021-04-0610	8,400.00			5,880.00		
	Provision of Meals for the Conduct of Pre-bid and Bid Opening on May 6 & 19, 2021 at the DILG Regional Office V	FAD-BAC	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	May 4, 2021	n/a	n/a			REGULAR FUND	6,000.00			6,000.00		

	Provision of Meals for the Conduct of Barangayan Sang Studio Recording and Video Editing	LGCCD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	May 4, 2021	n/a	n/a			SR2020-09-1816	7,980.00			7,980.00		
	Provision of Meals for the Conduct of Panel Interview of Applicants for COS Positions (BK and GMS Applicants)	FAD-HRMO	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	May 4, 2021	n/a	n/a			SR2021-03-0452	6,300.00			6,300.00		
	Purchase of Office Supplies for PDMUs Operation	PDMU	Small Value Procurement (Sec. 53.9)	n/a	April 30-May 4, 2021	n/a	May 5, 2021	May 5, 2021	May 5, 2021	n/a	May 6, 2021	n/a	n/a			LFP FUND	76,007.50			54,955.00		
	Purchase of Water & Coffee Boiler for LGRRR use	LGCCD	Small Value Procurement (Sec. 53.9)	n/a	April 30-May 4, 2021	n/a	May 5, 2021	May 5, 2021	May 5, 2021	n/a	May 6, 2021	n/a	n/a			IDDAP NO. 06-070-0306	6,000.00			5,495.00		
	Purchase of IT Supplies and Consumables for use on the Day-to-Day Operation of BAC Secretariat	FAD-BAC	Small Value Procurement (Sec. 53.9)	n/a	April 30-May 4, 2021	n/a	May 5, 2021	May 5, 2021	May 5, 2021	n/a	May 6, 2021	n/a	n/a			SR2020-08-1457	30,150.00			30,030.00		
	Purchase of Office Supplies and Consumables for use on the Day-to-Day Operation of BAC Secretariat	FAD-BAC	Small Value Procurement (Sec. 53.9)	n/a	April 30-May 4, 2021	n/a	May 5, 2021	May 5, 2021	May 5, 2021	n/a	May 6, 2021	n/a	n/a			REGULAR FUND	18,850.00			15,915.00		
	Provision of Meals for the Conduct of 2021 Lupong Tagapamayapa Incentives and Awards (LTIA) Field Validation and Final Assessment of Entries on May 7, 2021 at the DILG Regional Office Training Hall	LGMED	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	May 6, 2021	n/a	n/a			LTIA FUND	4,620.00			4,620.00		
	Purchase of Hardware and Construction Materials for the Additional Work for RD's Conference Room	PDMU	Small Value Procurement (Sec. 53.9)	n/a	May 3-6, 2021	n/a	May 10, 2021	May 10, 2021	May 10, 2021	n/a	May 11, 2021	n/a	n/a			SR2020-11-2099	37,577.00			37,558.00		
	Purchase of Office Supplies for the Operational use of Cash Unit	FAD-CASH	Small Value Procurement (Sec. 53.9)	n/a	May 3-6, 2021	n/a	May 10, 2021	May 10, 2021	May 10, 2021	n/a	May 11, 2021	n/a	n/a			REGULAR FUND	19,760.00			16,364.00		
	Provision of Meals for the Conduct of Apprenticeship Program for LGOOs II and III: Orientation and Supervised Field Practice Cum Awards and Recognition	LGCCD	Small Value Procurement (Sec. 53.9)	n/a	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	May 11, 2021	n/a	n/a			LDDAP ADA 2020-10-127-0632	37,800.00			26,880.00		
	Provision of Meals for the Conduct of Panel Interview to Applicants for Contract Service on May 12, 2021	FAD-HRMO	Small Value Procurement (Sec. 53.9)	n/a	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	May 11, 2021	n/a	n/a			SR2020-0222	7,650.00			7,140.00		
	Provision of Meals for the Conduct of Panel Interview to Applicants for Contract Service on May 17, 2021	FAD-HRMO	Small Value Procurement (Sec. 53.9)	n/a	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	May 11, 2021	n/a	n/a			SR2020-0222	7,650.00			7,140.00		
	Provision of Meals for the Conduct of Disinfection of Office Premises	FAD	Small Value Procurement (Sec. 53.9)	n/a	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	May 12, 2021	n/a	n/a			REGULAR FUND	3,200.00			3,200.00		
	Purchase of Computer Supplies and Accessories for Replacement of Unserviceable CPU of FAD-Personnel	FAD	Small Value Procurement (Sec. 53.9)	n/a	May 5-10, 2021	n/a	May 14, 2021	May 14, 2021	May 14, 2021	n/a	May 17, 2021	n/a	n/a			SR2021-02-0081	27,990.00			22,230.00		
	Provision of Additional Meals for the Conduct of Bid Opening on May 19, 2021 at the DILG Regional Office Conference Room	FAD-BAC	Small Value Procurement (Sec. 53.9)	n/a	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	May 17, 2021	n/a	n/a			REGULAR FUND	6,600.00			6,600.00		

	Provision of Meals for the Regional Conference on peace and Development on May 20, 2021 at the Bicol University, Legazpi City	LGMED	Small Value Procurement (Sec. 53.9)	n/a	May 12-17, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	n/a	May 18, 2021	n/a	n/a			C4PEACE FUNDS	63,000.00			61,600.00		
	Provision of Meals for the 2nd Quarter RTF ELCAC Full Council Meeting on May 25, 2021 at the Albay Astrodome, Legazpi City	LGMED	Small Value Procurement (Sec. 53.9)	n/a	May 12-17, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	n/a	May 18, 2021	n/a	n/a			POC FUND	43,800.00			40,150.00		
	Provision of Rental of LED Wall for the Regional Conference on PEACE and Development on May 21, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	May 14-17, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	n/a	May 18, 2021	n/a	n/a			2021 CUCPD FUNDS (SARO NO. 2021-02-0125)	40,000.00			39,500.00		
	Provision of Meals for the Conduct of PHYLIS Registration on May 20-21, 2021 at the DILG Regional Office V	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	May 19, 2021	n/a	n/a			REGULAR FUND	4,200.00			4,200.00		
	Purchase of External hard drive for use of COA Auditor	FAD	Small Value Procurement (Sec. 53.9)	n/a	May 11-17, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	n/a	May 20, 2021	n/a	n/a			REGULAR FUND	9,000.00			8,850.00		
	Purchase of Central Processing Unit (CPU) for operational use of Accounting	FAD-ACCTG	Small Value Procurement (Sec. 53.9)	n/a	May 11-17, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	n/a	May 20, 2021	n/a	n/a			SR2020-01-0034 / SR2021-02-0081	46,000.00			42,790.00		
	Provision of Office Supplies for the Conduct of Apprenticeship Program for LGOOs II and III: Orientation o the Supervised Field Practice Cum Awards nd Recognition	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	May 11 - 17, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	n/a	May 20, 2021	n/a	n/a			LGA FUND	2,180.00			2,180.00		
	Provision of Placque for the Conduct of Apprenticeship Program for LGOOs II and III: Orientation o the Supervised Field Practice Cum Awards nd Recognition	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	May 11 - 17, 2021	n/a	May 18, 2021	May 18, 2021	May 18, 2021	n/a	May 20, 2021	n/a	n/a			LGA FUND	4,500.00			3,300.00		
	Provision of Meals for the Conduct of Regional Management Coordinating Council Meeting on May 28, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	May 25, 2021	n/a	n/a			POC FUND	8,000.00			8,000.00		
	Purchase of Office Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	May 13-19, 2021	n/a	May 25, 2021	May 25, 2021	May 25, 2021	n/a	May 26, 2021	n/a	n/a			REGULAR FUND	236,046.23			223,540.00		
	Purchase of Janitorial Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	May 13-19, 2021	n/a	May 25, 2021	May 25, 2021	May 25, 2021	n/a	May 26, 2021	n/a	n/a			REGULAR FUND	79,069.15			62,430.00		
	Purchase of IT Supplies and Consumables for the Operational Use of the DILG Regional Office V for the First Semester of 2021	FAD	Small Value Procurement (Sec. 53.9)	n/a	May 13-19, 2021	n/a	May 25, 2021	May 25, 2021	May 25, 2021	n/a	May 26, 2021	n/a	n/a			REGULAR FUND	111,090.00			104,150.00		
	Provision of Materials for the Printing of DILG V's Official Newsletter	ORD	Small Value Procurement (Sec. 53.9)	n/a	May 17-20, 2021	n/a	May 27, 2021	May 27, 2021	May 27, 2021	n/a	May 27, 2021	n/a	n/a			REGULAR FUND	40,000.00			24,000.00		
	Purchase of IT Supplies & Accessories for use in the Conduct of ADAC Activities	LGMED	Small Value Procurement (Sec. 53.9)	n/a	May 17-20, 2021	n/a	May 27, 2021	May 27, 2021	May 27, 2021	n/a	May 27, 2021	n/a	n/a			SR20201-03-0488	39,200.00			37,065.00		

	Provision of Labor and Materials for the Fabrication and Installation of Acrylic Barrier with Aluminum Frame on the Front Desk of the DilG Regional Office V	FAD-GSS	Small Value Procurement (Sec. 53.9)	n/a	May 20-25, 2021	n/a	May 27, 2021	May 27, 2021	May 27, 2021	n/a	May 27, 2021	n/a	n/a			SR2020-11-2099	8,300.00			8,200.00		
	Purchase of Additional Blinds for Conference Room	PDMU	Small Value Procurement (Sec. 53.9)	n/a	May 20-25, 2021	n/a	May 27, 2021	May 27, 2021	May 27, 2021	n/a	May 27, 2021	n/a	n/a			SR2020-11-2099	11,123.84			10,500.00		
	Purchase of Office Furniture & Fixture for use in the Office of the Assistant Regional Director	OARD	Small Value Procurement (Sec. 53.9)	n/a	May 19-24, 2021	n/a	May 27, 2021	May 27, 2021	May 27, 2021	n/a	May 28, 2021	n/a	n/a			REGULAR FUND	50,000.00			45,000.00		
	Provision of Accommodation for the Conduct of the Orientation on the Omnibus Guidelines in Monitoring and Evaluation of Projects under FY 2021 ALGU (MC No. 2021-040), SPMS Forms, & Other Administrative Documentary Requirements	PDMU	Small Value Procurement (Sec. 53.9)	n/a	May 27-30, 2021	n/a	May 31, 2021	May 31, 2021	May 31, 2021	n/a	May 31, 2021	n/a	n/a			SR2020-02-0222	48,000.00			47,400.00		
JUNE																						
	Provision of Meals for the Conduct of the Orientation on the Omnibus Guidelines in Monitoring and Evaluation of Projects under FY 2021 ALGU (MC No. 2021-040), SPMS Forms, & Other Administrative Documentary Requirements	PDMU	Small Value Procurement (Sec. 53.9)	n/a	May 28-31, 2021	n/a	June 1, 2021	June 1, 2021	June 1, 2021	n/a	June 1, 2021	n/a	n/a			LFP FUND	182,400.00			115,200.00		
	Provision of Meals for the Panel Interview for Applicants for Administrative Assistant I	HRMO	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 2, 2021	n/a	n/a			SR2020-01-0137	13,750.00			10,500.00		
	Provision of Meals for the Conduct of Group Orals and Panel Interview for LGOO II Applicants	HRMO	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 4, 2021	n/a	n/a			REGULAR FUND	9,240.00			9,240.00		
	Provision of Meals for the Conduct of BAC Meeting on June 7, 2021 at the DilG Regional Office V Conference Room	FAD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 7, 2021	n/a	n/a			REGULAR FUND	1,500.00			1,500.00		
	Provision of Labor and Materials for the Printing of Covid-19 Vaccination Tool Kit	PDMU	Small Value Procurement (Sec. 53.9)	n/a	May 29- June 2, 2021	n/a	June 7, 2021	June 7, 2021	June 7, 2021	n/a	June 8, 2021	n/a	n/a			SR2021-04-0717	554,838.00			456,439.66		
	Provision of Labor & Materials for the printing of Information & Education Campaign (IEC) Materials for Preventing & Countering Violent Extremist (PCVE)	LG MED	Small Value Procurement (Sec. 53.9)	n/a	May 29- June 2, 2021	n/a	June 7, 2021	June 7, 2021	June 7, 2021	n/a	June 8, 2021	n/a	n/a			SR2021-03-0505	68,650.00			42,563.00		
	Purchase of Masks and Vitamins for the Apprenticeship Program for LGOOs II and III: Conduct of Supervised Field Practice - Batch 53	LG CDD	Small Value Procurement (Sec. 53.9)	n/a	June 3-9, 2021	n/a	June 10, 2021	June 10, 2021	June 10, 2021	n/a	June 11, 2021	n/a	n/a			LGA ADA 10-127-0632	12,600.00			6,860.00		
	Purchase of Office Supplies for the Apprenticeship Program for LGOOs II and III: Conduct of Supervised Field Practice - Batch 53	LG CDD	Small Value Procurement (Sec. 53.9)	n/a	June 3-9, 2021	n/a	June 10, 2021	June 10, 2021	June 10, 2021	n/a	June 11, 2021	n/a	n/a			LGA ADA 10-127-0632	3,108.00			3,009.16		

	Provision of Labor, Materials , Supply and Installation of Tint at the Conference Room & at the Main Entrance of DILG RO V Building	PDMU	Small Value Procurement (Sec. 53.9)	n/a	June 3-9, 2021	n/a	June 10, 2021	June 10, 2021	June 10, 2021	n/a	June 11, 2021	n/a	n/a			SR2020-11-2099	28,410.00			28,410.00		
	Provision of Meals for the Conduct of Pre-Bid and Bid Opening on June 11 & 17, 2021 at the DILG Regional Office Conference Room	FAD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 8, 2021	n/a	n/a			REGULAR FUND	5,000.00			5,000.00		
	Purchase of Garden Hose for use of the General Services in the Maintenance of the DILG Region V Premises	FAD	Small Value Procurement (Sec. 53.9)	n/a	June 4-9, 2021	n/a	June 10, 2021	June 10, 2021	June 10, 2021	n/a	June 11, 2021	n/a	n/a			REGULAR FUND	3,200.00			2,154.00		
	Provision of Meals for the Conduct of Local Governance Regional Resource Center - Multi-Stakeholders Advisory Council 2nd Quarter Meeting	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 11, 2021	n/a	n/a			LDDAP NO. 06-070-0306	10,500.00			10,500.00		
	Purchase of IT Supplies for Use at the In the Regional Program Monitoring Office (C4PEACE)	LGMED	Small Value Procurement (Sec. 53.9)	n/a	June 8-11, 2021	n/a	June 15, 2021	June 15, 2021	June 15, 2021	n/a	June 15, 2021	n/a	n/a			SR2021-02-0116	100,700.00			89,925.00		
	Provision of Meals for the Conduct of the Online Roll-Out on the Integration of Barangay Clearance into the Business Permitting Process	LGCCDD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 16, 2021	n/a	n/a			SR2021-04-0641	4,500.00			3,200.00		
	Purchase of Vitamin C for Re-hired Contact Tracers	LGMED	Public Bidding	May 6, 2021	April 29-May 18, 2021	n/a	May 19, 2021	May 19, 2021	May 19, 2021	n/a	June 11, 2021	June 23, 2021	June 22, 2021			SR2020-10-1963	500,400.00			300,000.00		
	Purchase of Garland/Lai for the Conduct of of Padagos na Katoninongan asin Pag-uswag: Support to Barangay Development Program (SBDP)Roadshow Bicol Region	LGMED	Small Value Procurement (Sec. 53.9)	n/a	June 11-15, 2021	n/a	June 21, 2021	June 21, 2021	June 21, 2021	n/a	June 21, 2021	n/a	n/a			SR2021-02-0116	15,000.00			14,400.00		
	Provision of Printing and Delivery of tarpaulin for the Conduct of of Padagos na Katoninongan asin Pag-uswag: Support to Barangay Development Program (SBDP)Roadshow Bicol Region	LGMED	Small Value Procurement (Sec. 53.9)	n/a	June 11-15, 2021	n/a	June 21, 2021	June 21, 2021	June 21, 2021	n/a	June 21, 2021	n/a	n/a			SR2021-02-0116	49,600.00			44,520.00		
	Provision of Accomodation for the the Conduct of of Padagos na Katoninongan asin Pag-uswag: Support to Barangay Development Program (SBDP)Roadshow Bicol Region	LGMED	Small Value Procurement (Sec. 53.9)	n/a	June 11-15, 2021	n/a	June 21, 2021	June 21, 2021	June 21, 2021	n/a	June 21, 2021	n/a	n/a			SR2021-02-0116	134,000.00			134,000.00		
	Provision of Van Renta for the the Conduct of of Padagos na Katoninongan asin Pag-uswag: Support to Barangay Development Program (SBDP)Roadshow Bicol Region	LGMED	Small Value Procurement (Sec. 53.9)	n/a	June 11-15, 2021	n/a	June 21, 2021	June 21, 2021	June 21, 2021	n/a	June 21, 2021	n/a	n/a			SR2021-02-0116	35,000.00			34,900.00		

Purchase of Laser Toner Cartridge for Pantum M6600NW for use of the Office of the Assistant Regional Director	OARD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 24, 2021	n/a	n/a			SR2021-08-1457	10,500.00			10,500.00		
Purchase of IT Supplies and Accessories for Records Operation	ORD	Small Value Procurement (Sec. 53.9)	n/a	June 9-14, 2021	n/a	June 25, 2021	June 25, 2021	June 25, 2021	n/a	June 25, 2021	n/a	n/a			REGULAR FUND	38,000.00			38,000.00		
Purchase of Office Supplies for Records Operation	ORD	Small Value Procurement (Sec. 53.9)	n/a	June 9-14, 2021	n/a	June 25, 2021	June 25, 2021	June 25, 2021	n/a	June 25, 2021	n/a	n/a			REGULAR FUND	18,630.00			16,857.00		
Purchase of Office Equipment for use on PDMU's Operation	PDMU	Small Value Procurement (Sec. 53.9)	n/a	June 15-21, 2021	n/a	June 25, 2021	June 25, 2021	June 25, 2021	n/a	June 25, 2021	n/a	n/a			SR2021-03-0414	56,000.00			48,720.00		
Purchase of Office Furniture & Fixture for use of the DILG Conference Room, ORD's Conference Room and Library	ORD	Small Value Procurement (Sec. 53.9)	n/a	June 2-7, 2021	n/a	June 25, 2021	June 25, 2021	June 25, 2021	n/a	June 25, 2021	n/a	n/a			SR2020-11-2099	87,600.00			83,000.00		
Provision of Meals for the Conduct of Local Governance Partners Congress 2021	LGCD	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 28, 2021	n/a	n/a			LDAP No. 06-070-0306	9,240.00			9,240.00		
Provision of Meals for the Conduct of HRMSPB Meeting for LGOO II Applicants	HRMO	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 28, 2021	n/a	n/a			REGULAR FUND	1,200.00			1,200.00		
Provision of Meals for the Conduct of CY 2019 and CY 2020 Anti-Drug Abuse Council (ADAC) Performance Audit at the DILG Regional Office Conference Room on July 2, 2021	LGMED	Small Value Procurement (Sec. 53.9)	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	June 30, 2021	n/a	n/a			PADS	18,750.00			10,500.00		
			n/a		n/a				n/a		n/a	n/a									
			n/a		n/a				n/a		n/a	n/a									
			n/a		n/a				n/a		n/a	n/a									
			n/a		n/a				n/a		n/a	n/a									
Total Alloted Budget of Procurement Activities																6,635,627.72					
Total Contract Price of Procurement Activities Conducted																4,697,791.34					
Total Savings (Total Alloted Budget - Total Contract Price)																1,937,836.38					

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

Prepared by:


JEAN B. BARCELA
 BAC Secretariat Staff

Recommended for Approval by:

ALFREDO L. SALLAN
 BAC Chairperson

Funds Availability

MARILI M. PECSON
 Budget

APPROVED:

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

List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

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