

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) CY 2021**

**End User/Unit: DILG REGIONAL OFFICE V**

CODE	PROCUREMENT PROGRAM	PMO / END USER	MODE OF PROCUREMENT	Schedule/Milestone of Activities				Source of Fund	ESTIMATED BUDGET (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	January											
	Purchase of Office and Computer Supplies for PDMU use	PDMU	SVP	January 20-25, 2021	February 2, 2021	February 2, 2021	n/a	SR2020-06-0990	34,600.00			
	Provision of Token for the Regional Year-End Assessment and Planning on RCSP Implementation Cum Recognition of Implementers and Partners	LGMED	SVP	January 16 - 18, 2021	January 25, 2021	January 25, 2021	n/a	RCSP FUND	55,000.00			
	Provision of Labor & Materials for the Supply, Delivery and Installation of Blinds for the LGRRRC Library, Conference Room and RICTU Office	PDMU	SVP	January 20 - 29, 2021	February 2, 2021	February 2, 2021	n/a	SR2020-08-1619	111,045.50			
	Writeshop Session on the Development of Disaster Preparedness Manual for Volcanic Eruption for Bicol Region	LGCCD					n/a	LGA FUND	239,500.00			
	a. Snacks, Lunch Dinner - Php 83,400.00		SVP	January 14 - 18, 2021	January 25, 2021	January 25, 2021	n/a					
	b. Accomodation		SVP	January 15 - 19, 2021	January 25, 2021	January 25, 2021	n/a					
	c. Honorarium on Manual Development						n/a					
	d. Printing						n/a					
	Provision of Meals for the conduct of Surveillance Audit ISO 9001-2015 on January 21, 2021	AORD	SVP	In-house Catering	In-house Catering	January 20, 2021	n/a	Regular Fund	22,400.00			
	Purchase of Janitorial Supplies for the Disinfection of DILG Regional Office V	FAD	SVP	February 4 - 8, 2021	February 16, 2021	March 16, 2021	n/a	Regular Fund	118,900.00			
	February											
	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	SVP	In-house Catering	In-house Catering	February 2, 2021	n/a	SR2020-02-0222	7,140.00			
	Purchase of Computer Supplies & Accessories for use of Accounting Section during Zoom Meetings	FAD-ACCOUNTING	SVP	February 5 - 10, 2021	Feb. 16, 2021	Feb. 16, 2021	n/a		10,900.00			
	Purchase of office supplies for the printing of Contracts for Contact Tracers of CY 2021	FAD-HRMO	Shopping (52.1b)	February 19 - March 2, 2021	March 2, 2021	March 16, 2021	n/a	SR2020-10-1934	18,600.00			GDS-2021-010

	Purchase of Electrical Materials for the Installation of Electrical Connection from the Generator to the LGRRRC Bldg	FAD					n/a		12,440.00			
	Provision of Meals for the Conduct of Coordination Meeting Re; Road Clearing	ORD	SVP	In-house Catering	In-house Catering	February 4, 2021	n/a	SR2020-02-0253	1,500.00			
	Provision of Meals for the Conduct of Regional Assessment of 2020 RCSP Implementation & Pre-Planning Workshop for 2021 Targets of February 18 2021	LGMED	SVP	n/a	n/a	February 15, 2021	n/a	RCSP FUND	42,000.00			
	Provision of Meals for the Conduct of Interfacing and Dialogue with DILG Albay on February 11, 2021 at the DILG regional Office V	LGMED	SVP	n/a	n/a	February 10, 2021	n/a	SR 2020-02-0222	32,500.00			
	Provision of Labor and Materials for the Sewing & Delivery of Reversible Jacket for IEC for RSCP Implementation	LGMED	SVP	February 24 - March 2, 2021	March 5, 2021	March 17, 2021	n/a	RCSP FUND	203,200.00			GDS-2021-015
	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	SVP	In-house Catering	In-house Catering	Feb. 9, 2021	n/a	Bayanihan I	3,300.00			
	Provision of Meals for the Conduct of Regional Orientation of Contact Tracers for 2021 via Zoom o Feb. 10, 2021	FAD-ACCOUNTING	SVP	In-house Catering	In-house Catering	Feb. 9, 2021	n/a	Bayanihan I	1,500.00			
	Purchase of Janitorial Supplies for Office Maintenance Use at DILG Regional Office V	FAD	SVP	March 16 - 19, 2021	March 19, 2021	March 23, 2021	n/a	Regular Fund	19,000.00			
	Provision of Meals for the Conduct of Road Clearing	ORD	SVP	In-house Catering	In-house Catering	February 10, 2021	n/a		3,300.00			
	Provision of Meals for the Conduct of Finalization of the Development of Disaster Preparedness Manual for Volcanic Eruption for Bicol Region	LGCD	SVP	In-house Catering	In-house Catering	February 10, 2021	n/a	LGA FUND	12,600.00			
	Purchase of Pantum Toner PC-210 for use of GSS/Motorpool at DILG Regional Office V	FAD	Direct Contracting			February 26, 2021	n/a		6,000.00			
	Purchase of Supplies for the Coaching and Mentoring on the Formulation of Risk-Informed CDP	LGCD	SVP	April 23-27, 2021	April 30, 2021	May 3, 2021	n/a	SLGP	66,420.00			
	Provision of Meals for the Conduct of 2021 DILG-COA Exit Conference on February 23, 2021 at the DILG Regional Office V	FAD	SVP	In-house Catering	In-house Catering	February 18, 2021	n/a	REGULAR FUND	12,750.00			



	Provision of Meals for the Conduct of Coordination Meeting with DILG Central Office Officials	ORD	SVP				n/a	SR2020-09-1816	7,000.00			
	Provision of Meals for the Conduct of 1st Quarter LGRRRC Meeting on March 2-3, 2021 at the DILG Training Hall, DILG Regional Office V	LGCCDD	SVP	n/a	n/a	March 1, 2021	n/a	LGA FUND (LDDAP NO. 06-070-0306)	34,000.00			
	Provision of Meals for the Activation of the Regional Emergency Operation Center for TS "Auring" at the DILG Regional Office V	LGCCDD	SVP	In-house Catering	In-house Catering		n/a	EOC FUND	13,730.00			
	Provision of Meals for the Conduct of Regional Awards Committee (RAC) Consultation meeting on LTIA Implementation	LG MED	SVP	In-house Catering	In-house Catering		n/a	LTIA Fund	1,000.00			
	March											
	Provision of Meals for the Conduct of Orientation on Functionality Audit on March 5, 2021	LG MED	SVP	n/a	n/a	March 4, 2021	n/a	POC FUND	4,620.00			
	Purchase of Computer Supply for use of the Budget Section	FAD-BUDGET	SVP	March 5 - 8, 2021	March 12, 2021	March 16, 2021	n/a	MITHI FUND	3,500.00			
	Provision of Meals & Accomodation for the Conduct of Regional Interfacing with DILG Catanduanes on March 18-19, 2021	ORD	SVP					REGULAR FUND	92,000.00			
	a. accomodation			March 12 - 16, 2021	March 17, 2021	March 17, 2021	n/a					
	b. meals			March 11 - 15, 2021	March 16, 2021	March 17, 2021	n/a					
	Purchase of Construction Materials for the Improvement of LGRRRC Library and Conference Room	PDMU	SVP	March 23 - 29, 2021	March 30, 2021	April 6, 2021	n/a	SR2020-11-2099	14,750.00			GDS-2021-058
	Purchase of Hardware Materials for the Repair of DILG Main Building Ceiling with Painting Works	PDMU	SVP	March 23 - 29, 2021	March 30, 2021	April 6, 2021	n/a	SR2020-11-2099	55,500.00			GDS-2021-057
	Purchase of Harware Materials for the Repair of the Training Hall	PDMU	SVP				n/a	SR2020-11-2099	19,500.00			
	Purchase of Welded WireMesh for use on the Topping and Waterproofing of terrace Slab at the main Building and the Remaining Slab at LGRRRC Building	PDMU	SVP	March 23 - 29, 2021	March 30, 2021	April 6, 2021	n/a	SR2020-11-2099	48,420.00			GDS-2021-060
	Purchase of Office Supplies and Computer Consumables for use on ADAC Activities	LG MED	SVP	March 16 - 19, 2021	March 19, 2021	March 23, 2021	n/a	ADAC FUND	8,000.00			
	Purchase of IT Accessories for POC Funds (c/o POC Provincial and Regional Focal Person)	LG MED	SVP	March 10 - 15, 2021	March 19, 2021	March 19, 2021	n/a	POC FUND	42,100.00			

Conduct of Roll-Out Training of the Lupong Tagapamayapa Incentives and Awards Information System (LTIA-IS) on March 11, 2021	LGMED	SVP	March 4 - 8, 2021	March 9, 2021	March 9, 2021	n/a	LTIA FUND	16,700.00			
Meals						n/a					
Supplies						n/a					
Communication Expenses						n/a					
Provision of Meals & Accommodation for the Conduct of Regional Interfacing with DILG Masbate on March 22-25, 2021	ORD-PLANNING	SVP					LFP FUND	227,850.00			
a. Meals			March 12 - 18, 2021	March 19, 2021	March 19, 2021	n/a					
b. Accommodation			March 12 - 18, 2021	March 19, 2021	March 19, 2021	n/a					
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	SVP	March 16 - 19, 2021	March 19, 2021	March 23, 2021	n/a	C4PEACE/ RCSP FUND	29,750.00			
Purchase of Office Supplies for the Operational use of COA Office	FAD-ACCOUNTING	Shopping (52.1b)	March 18 - 22, 2021	March 24, 2021	April 6, 2021	n/a	REGULAR FUND	11,460.00			GDS-2021-051
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-GSS	SVP	n/a	n/a	March 17, 2021	n/a	REGULAR FUND	3,300.00			
Provision of Meals for the Conduct of National Briefing of Regional Focal Persons for the 2021 Implementation of the Citizen Satisfaction Index System	LGMED	SVP	n/a	n/a	March 17, 2021	n/a	CSC-PPP	3,420.00			
Purchase of Steel Filing Cabinet for use of the Regional Project Monitoring Office	RPMO	SVP	April 5 - 9, 2021	April 12, 2021	April 13, 2021	n/a	REGULAR FUND	25,200.00			GDS-2021-061
Purchase of Office Supplies for Operational Use of Contact Tracer-Admin	FAD	SVP	April 5 - 9, 2021	April 12, 2021	April 13, 2021	n/a	SR2020-10-1934	12,544.00			GDS-2021-062
Provision of Meals for the Conduct of 2021 Lenten Retreat of DILG V Regional Office Personnel on March 31, 2021	ORD	SVP					REGULAR FUND	43,000.00			GDS-2021-063
Meals			March 26 - 29, 2021	March 30, 2021	March 30, 2021	n/a					
Stipend						n/a					
Provision of Meals for the Conduct of Apprenticeship Program for LGOOs II and III: Comprehensive Examination	LGCDD	SVP	canceled	canceled	canceled	n/a	ADA 101270632	61,750.00			



	Provision of Meals for the Conduct of Local Governance Regional Resource Center - Multi Stakeholders Advisory Council 1st Quarter Meeting	LGCDD	SVP	n/a	n/a	March 26, 2021	n/a	LDDAP NO. 06-070-0306	2,000.00			
	Purchase of Supplies and Prizes for the Conduct of the Poster-Making Contest for World Water Day	PDMU	SVP				n/a	SR2020-02-0253	5,820.00			
	a. Office Supplies			April 5 - 9, 2021	April 12, 2021	April 13, 2021	n/a					<b>GDS-2021-066A</b>
	b. load			April 5 - 9, 2021	April 12, 2021	Failed	n/a					<b>GDS-2021-066</b>
	Purchase of ICT Supplies for LGCDD use	LGCDD	SVP	April 5 - 9, 2021	April 12, 2021	April 13, 2021	n/a	LGA FUND (LDDAP ADA No. 2020-03-41-0200)	19,045.00			<b>GDS-2021-067</b>
	Provision of Labor and Materials for the fabrication of 5pcs DILG Banner to be placed at the DILG Conference Room, Training Hall, LGRRR Room Office of the Regional Director and ORD's Conference Room	FAD	SVP	April 5 - 9, 2021	April 12, 2021	April 13, 2021	n/a	Regular Fund	17,000.00			<b>GDS-2021-0678</b>
	Provision of Meals for the Orientation on the Establishment of the DILG National Quality Management System on April 6, 2021	FAD-QMS	SVP	n/a	n/a	March 31, 2021	n/a	Regular Fund	27,500.00			
	<b>April</b>											
	Purchase of Open Shelf Steel Rack for the Operational Use of COA Office	FAD	SVP			Failed	n/a	Regular Fund	10,500.00			
	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	LGCDD	SVP	n/a	n/a	April 8, 2021	n/a	LGA FUND	14,000.00			<b>GDS-2021-071</b>
	Provision of Meals for the Conduct of Small Group Security Briefing on April 12, 2021 at the DILG Regional Office V	LGMED	SVP	n/a	n/a	April 8, 2021	n/a	RCSP FUND (SR2020-09-1816)	10,500.00			<b>GDS-2021-072</b>
	Provision of Meals for the Conduct of Regional Evaluation of Provincial Entries for LTIA 2021	LGMED	SVP	n/a	n/a	April 12, 2021	n/a	LTIA FUND	4,620.00			<b>GDS-2021-073</b>
	Provision of Meals for the Conduct of Pre-planning Meeting for the Conduct of Service Delivery Baseline Data Collection	LGMED	SVP	n/a	n/a	April 12, 2021	n/a	CSO-PPP	1,100.00			<b>GDS-2021-074</b>
	Purchase of Hardware Materials for the Repair of the Training Hall at the DILG Regional Office V	PDMU	SVP	April 14 - 19, 2021	April 20, 2021	April 21, 2021	n/a	SR2020-11-2099	16,740.00			<b>GDS-2021-075</b>
	Purchase of Sliding Door for RD's Quarter at the DILG Regional Office V	PDMU	SVP	April 16 - 19, 2021	April 20, 2021	April 21, 2021	n/a	SR2020-11-2099	9,800.00			<b>GDS-2021-076</b>

	Provision of Meals for the Conduct of LGames and OCDMS on April 14, 2021 at the DILG Regional Office V	LG CDD	SVP	n/a	n/a	April 13, 2021	n/a	LGA FUND	3,250.00				<b>GDS-2021-077</b>
	Provision of Labor, Materials and Delivery for the Sewing of Jackets for the LGOOII Apprenticeship & Training Management/Facilitator/Resource Person/secretariat	LG CDD	SVP	April 14-19, 2021	April 20, 2021	April 21, 2021	n/a	LGA FUND	28,000.00				<b>GDS-2021-078</b>
	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	SVP	n/a	n/a	April 14, 2021	n/a	SR2020-02-022	39,500.00				<b>GDS-2021-079</b>
	Purchase of Office and IT supplies and accessories for the operational use of Cash Unit	FAD-CASH	SVP				n/a	Regular Fund	43,810.00				
	a. Office Supplies			April 22-26, 2021	April 27, 2021	failed	n/a						<b>GDS-2021-080</b>
	b. IT Supplies and Consumables			April 22-26, 2021	April 27, 2021	April 28, 2021	n/a						<b>GDS-2021-080B</b>
	c. Pantum Ink		Direct Contracting	n/a	n/a	April 15, 2021	n/a						<b>GDS-2021-080A</b>
	Provision of Meals and Purchase of Supplies for the Conduct of Online Roll-out on Repeal of Policies for LGUs on April 21, 2021	LG CDD	SVP				n/a	SR-2021-04-0595	10,800.00				
	a. meals			n/a	n/a	April 16, 2021	n/a						<b>GDS-2021-082</b>
	5. Office Supplies			April 16 - 19, 2021	April 20, 2021	April 20, 2021	n/a						<b>GDS-2021-087</b>
	Purchase of Wall Bracket for 70 inches TV	LG CDD	SVP	April 19-22, 2021	April 27, 2021	April 28, 2021	n/a	LGA FUND	4,000.00				<b>GDS-2021-083</b>
	Provision of Meals and Venue for the Conduct of Local Response Institute (LRI) Cluster Training on April 21-22, 2021	LG MED	SVP	April 16 - 19, 2021	April 20, 2021	April 21, 2021	n/a	CSO-PPP	24,000.00				<b>GDS-2021-084</b>
	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	SVP	April 16 - 19, 2021	April 20, 2021	April 21, 2021	n/a	REGULAR FUND	40,800.00				<b>GDS-2021-086</b>
	Purchase of Computer Supplies for the Operational Use of Contact-Tracer Admin	FAD	SVP	April 19-22, 2021	April 27, 2021	April 28, 2021	n/a	BAYANIHAN 2	16,500.00				<b>GDS-2021-088</b>
	Provision of Meals for the Conduct of Local Governance Regional Resource Center - 2nd Quarter Meeting	LG CDD	SVP	n/a	n/a	April 19, 2021	n/a	LDDAP NO. 06-070-0306	15,300.00				<b>GDS-2021-089</b>
	Provision of Meals for the Conduct of BAC Meeting on April 20, 2021 at the DILG RO Conference Room	FAD	SVP	n/a	n/a	April 19, 2021	n/a	REGULAR FUND	2,000.00				<b>GDS-2021-090</b>



	Purchase of IT Supplies and Accessories for PDMUs Operation	PDMU	SVP	April 23-27, 2021	April 30, 2021	May 3, 2021	n/a	SR2020-08-1619	80,933.00			<b>GDS-2021-091</b>
	Purchase of Printer Ink for PDMU's Operation	PDMU	SVP	April 23-27, 2021	April 30, 2021	May 3, 2021	n/a	SR2020-08-1619	66,200.00			<b>GDS-2021-092</b>
	Provision of Meals for the Conduct of Roll-out Orientation on Philippine Anti-Illegal Drug Strategy (PADS) Anti Illegal Drugs Policies	LGMED	SVP	n/a	n/a	April 20, 2021	n/a	ADAC Funds	17,640.00			<b>GDS-2021-093</b>
	Purchase of Office Supplies for the Conduct of Coaching and Mentoring on the Formulation of Risk-Informed CDP	LGCDD	SVP	April 23-27, 2021	April 30, 2021	May 3, 2021	n/a	SLGP	66,420.00			<b>GDS-2021-094</b>
	Purchase of Open Shelf Steel Rack for the Operational Use of COA Office	FAD-ACCOUNTING	SVP	April 22-26, 2021	April 27, 2021	April 28, 2021	n/a	REGULAR FUND	15,000.00			<b>GDS-2021-095</b>
	Purchase of Office Supplies for PDMUs Operation	PDMU	SVP	April 30-May 4, 2021	May 5, 2021	May 6, 2021	n/a	LFP FUND	76,007.50			<b>GDS-2021-096</b>
	Provision of Meals for the Virtual Roll-out Training for PADS Policies on April 26-28, 2021 at the DILG Regional Office V	LGMED	SVP	n/a	n/a	April 23, 2021	n/a	ADAC Funds	17,640.00			<b>GDS-2021-097</b>
	Purchase of Office Supplies for the Standby Power Source for Microphones at the Training Hall of DILG Regional Office V	FAD	SVP				n/a	REGULAR FUND	8,330.00			
	Provision of Meals for the Conduct of Reassessment of LTIA Provincial Entries 2021	LGMED	SVP	n/a	n/a	April 23, 2021	n/a	LTIA FUND	4,620.00			<b>GDS-2021-098</b>
	Purchase of PPE and Other Medical Supplies for Re-hired Contact Tracers	LGMED	Public Bidding	April 28 - May 18, 2021	May 19, 2021	Failed Bidding	n/a	SR2020-10-1963 / SR2021-02-0184	1,554,000.00			<b>GDS-2021-100</b>
	Purchase of Water & Coffee Boiler for LGRRRC use	LGCDD	SVP				n/a	LDDAP NO. 06-070-0306	6,000.00			<b>GDS-2021-101</b>
	Purchase of Vitamin C for Re-hired Contact Tracers	LGMED	Public Bidding	April 29-May 18, 2021	May 18, 2021	June 11, 2021	n/a	SR2021-02-0184	500,400.00			<b>GDS-2021-102</b>
	Provision of Meals for the Conduct of BAC Meeting on April 27, 2021 at the DILG RO Conference Room	FAD	SVP	n/a	n/a	April 26, 2021	n/a	REGULAR FUND	2,000.00			<b>GDS-2021-103</b>
	Purchase of Supplies and Consumables for use on the Day-to-Day Use of BAC Secretariat	FAD-BAC	SHOPPING/ SVP				n/a	Regular / MITHI Fund	49,000.00			
	a. IT Supplies			April 30 - May 4, 2021	May 5, 2021	May 6, 2021	n/a					<b>GDS-2021-104</b>
	b. Office Supplies			April 30 - May 4, 2021	May 5, 2021	May 6, 2021	n/a					<b>GDS-2021-105</b>
	Purchase of Hardware and Construction Materials for the Additional Work for RD's Conference Room	PDMU	SVP	May 3-6, 2021	May 10, 2021	May 11, 2021	n/a	SR2020-11-2099	37,577.00			<b>GDS-2021-106</b>
	Purchase of Computer Supplies and Accessories for Replacement of Unserviceable CPU of FAD-Personnel	FAD-PERSONNEL	SVP	May 5-10, 2021	May 14, 2021	May 17, 2021	n/a	MITHI FUND	27,900.00			<b>GDS-2021-107</b>

May												
Purchase of Office Supplies for the Operational use of Cash Unit	FAD-CASH	SVP	May 3-6, 2021	May 10, 2021	May 11, 2021	n/a	Regular Fund	19,760.00				<b>GDS-2021-108</b>
Provision of Labor, Materials and Distribution of Volcanic Eruption Manual to All Affected Local Government Unit	LGCDD	SVP			Failure of Bidding	n/a	LGA Fund	27,450.00				<b>GDS-2021-109</b>
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	LGCDD	SVP	n/a	n/a	May 3, 2021	n/a	SR2021-04-0610	8,400.00				<b>GDS-2021-110</b>
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	SVP	n/a	n/a	May 4, 2021	n/a	Regular Fund	6,000.00				<b>GDS-2021-111</b>
Provision of Meals for the Conduct of Barangayan Song Studio Recording and Video Editing	LGMED	SVP	n/a	n/a	May 4, 2021	n/a	SR2020-09-1816	7,980.00				<b>GDS-2021-112</b>
Purchase of External hard drive for use of COA Auditor	FAD-ACCOUNTING	SVP	May 11-17, 2021	May 18, 2021	May 20, 2021	n/a	Regular Fund	9,000.00				<b>GDS-2021-114</b>
Purchase of Central Processing Unit (CPU) for operational use of Accounting	FAD-ACCOUNTING	SVP	May 11-17, 2021	May 18, 2021	May 20, 2021	n/a	SR2020-01-0034 / SR2021-02-0081	46,000.00				<b>GDS-2021-115</b>
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	SVP	n/a	n/a	May 6, 2021	n/a	LTIA FUND	4,620.00				<b>GDS-2021-116</b>
Provision of Meals for the Regional Conference on peace and Development on May 20, 2021 at the Bicol University, Legazpi City	LGMED	SVP	May 12-17, 2021	May 18, 2021	May 18, 2021	n/a	C4PEACE FUND (SARO 2021-02-0116)	63,000.00				<b>GDS-2021-117</b>
Provision of Meals, Supplies and Plaque for the Conduct of Apprenticeship Program for LGOOs II and III: Orientation o the Supervised Field Practice Cum Awards nd Recognition	LGCDD						LDDAP ADA 2020-10-127-0632	44,480.00				
a. Meals		SVP	n/a	n/a	May 11, 2021	n/a						<b>GDS-2021-118</b>
b. Supplies		SVP	May 11 - 17, 2021	May 18, 2021	May 20, 2021	n/a						<b>GDS-2021-119</b>
c. Plaque		SVP	May 11 - 17, 2021	May 18, 2021	May 20, 2021	n/a						<b>GDS-2021-119A</b>
Provision of Meals for the 2nd Quarter RTF ELCAC Full Council Meeting on May 25, 2021 at the Albay Astrodome, Legazpi City	LGMED	SVP	May 12 - 17, 2021	May 18, 2021	May 18, 2021	n/a	POC FUNDS	43,800.00				<b>GDS-2021-120</b>



Purchase of Office Furniture & Fixture for use in the Office of the Assistant Regional Director	OARD	SVP	May 19-24, 2021	May 27, 2021	May 28, 2021	n/a	LFP FUND	50,000.00			<b>GDS-2021-123</b>
Purchase of IT Supplies and Accessories for use in the Regional Program Monitoring Office (C4PEACE)	OARD	SVP				n/a	SR2021-02-0116	99,800.00			<b>GDS-2021-124</b>
Provision of Materials for the Printing of DILG V's Official Newsletter	ORD	SVP	May 17-20, 2021	May 27, 2021	May 27, 2021	n/a	Regular Fund	40,000.00			<b>GDS-2021-125</b>
Purchase of IT Supplies & Accessories for use in the Conduct of ADAC Activities	LGMED	SVP				n/a	SR2021-03-0488	39,200.00			<b>GDS-2021-126</b>
Provision of Meals for the Conduct of Disinfection of Office Premises	FAD	SVP				n/a	Regular Fund	3,200.00			<b>GDS-2021-127</b>
Provision of Rental of LED Wall for the Regional Conference on PEACE and Development on May 21, 2021	LGMED	SVP	May 14-17, 2021	May 18, 2021	May 18, 2021	n/a	SR2021-02-0125	40,000.00			<b>GDS-2021-128</b>
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	SVP	May 20-25, 2021	May 27, 2021	May 27, 2021	n/a	Regular Fund	8,300.00			<b>GDS-2021-129</b>
Provision of Additional Meals for the Conduct of Bid Opening on May 19, 2021 at the DILG Regional Office Conference Room	FAD-BAC	SVP	In-house Catering	In-house Catering	May 17, 2021	n/a	Regular Fund	6,600.00			<b>GDS-2021-130</b>
Purchase of Additional Bilnds for Conference Room	PDMU	SVP	May 20-25, 2021	May 27, 2021	May 27, 2021	n/a	SR2020-11-2099	11,123.84			<b>GDS-2021-131</b>
Provision of Meals for the Conduct of PHYLSIS Registration on May 20-21, 2021 at the DILG Regional Office V	LGCDD	SVP	In-house Catering	In-house Catering	May 19, 2021	n/a	Regular Fund	4,200.00			<b>GDS-2021-132</b>
Provision of Labor and Materials for the Printing of Covid-19 Vaccination Tool Kit	PDMU	SVP	May 29- June 2, 2021	June 7, 2021	June 8, 2021	n/a	SR2021-04-0717	500,838.00			<b>GDS-2021-133</b>
Provision of Services for the Radio Broadcast Promoting the COVID-19 Vaccination Program	PDMU					n/a	SR2021-04-0717	190,356.00			<b>GDS-2021-134</b>
Purchase of Office Equipment for use in the PDMU's Operation	PDMU	SVP	May 27-31, 2021	June 7, 2021	FAILED	n/a	SR2020-02-0253	50,292.00			<b>GDS-2021-135</b>
Purchase of Office Supplies and Accessories for Standby Power Source for Microphones at the DILG Training Hall	FAD					n/a	Regular Fund	8,330.00			<b>GDS-2021-136</b>
Provision of Labor & Materials for the printing of Information & Education Campaign (IEC) Materials for Preventing & Countering Violent Extremeist (PCVE)	LGMED	SVP	May 29- June 2, 2021	June 7, 2021	June 8, 2021	n/a	PCVE Fund	68,650.00			<b>GDS-2021-137</b>
Provision of Meals for the Conduct of Regional Management Coordinating Council Meeting on May 28, 2021	LGMED	SVP	In-house Catering	In-house Catering	May 25, 2021	n/a	General Fund	8,000.00			<b>GDS-2021-138</b>
Purchase of UPS for the Operational Use of DILG Regional Office V	FAD				Failure of Bidding	n/a		98,000.00			<b>GDS-2021-139</b>

	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	SVP	May 28-31, 2021	June 1, 2021	June 1, 2021	n/a	SR2020-02-0222	182,400.00			<b>GDS-2021-140</b>
	Provision of Acomodation 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	SVP	May 27-30, 2021	May 31, 2021	May 31, 2021	n/a	SR2020-02-0222	48,000.00			<b>GDS-2021-141</b>
	Purchase of Office Furniture & Fixture for use at the DILG Conference Room, ORD's Conference Room and Library	ORD	SVP	June 2 - 7, 2021	June 25, 2021	<b>June 25, 2021</b>	n/a	SR2020-11-2099	87,600.00			<b>GDS-2021-142</b>
	<b>June</b>											
	Purchase of Office and Medical Supplies for the Apprenticeship Program for LGOOs II and III: Conduct of Supervised Field Practice - Batch 53	LGCD	SVP					LGA ADA No. 10-127-0632				
	a. Office Supplies			June 3-9, 2021	June 10, 2021	June 11, 2021	n/a	LGA ADA 10-127-0632	3,108.00			<b>GDS-2021-145</b>
	b. Medical Supplies			June 3-9, 2021	June 10, 2021	June 11, 2021	n/a	LGA ADA 10-127-0632	12,600.00			<b>GDS-2021-144</b>
	Provision of Labor, Materials , Supply and Installation of Tint at the Conference Room & at the Main Entrance of DILG RO V Building	PDMU	SVP				n/a		28,410.00			<b>GDS-2021-146</b>
	Purchase of IT Supplies for Use at the in the Regional Program Monitoring Office (C4PEACE)	LG MED	SVP	June 8-11, 2021	June 15, 2021	June 15, 2021	n/a	SR2021-02+0116	100,700.00			<b>GDS-2021-147</b>
	Purchase of Garden Hose for use of the General Services in the Maintenance of the DILG Region V Premises	FAD	SVP	June 4-9, 2021	June 10, 2021	June 11, 2021	n/a	REGULAR FUND	3,200.00			<b>GDS-2021-148</b>
	Purchase of Supplies for Records Operation	ORD										
	a. IT Supplies and Accessories		SVP	June 9-14, 2021	June 25, 2021	June 25, 2021	n/a	REGULAR FUND	38,000.00			<b>GDS-2021-150</b>
	b. Office Supplies		SVP	June 9-14, 2021	June 25, 2021	June 25, 2021	n/a	REGULAR FUND	18,630.00			<b>GDS-2021-151</b>
	Provision of Meals for the Conduct of BAC Meeting on June 7, 2021 at the DILG Regional Office V Conference Room	FAD	SVP	In-house Catering	In-house Catering		n/a	REGULAR FUND	1,500.00			<b>GDS-2021-152</b>



	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-BAC	SVP	In-house Catering	In-house Catering	June 8, 2021	n/a	REGULAR FUND	5,000.00			<b>GDS-2021-153</b>
	Purchase of Office Equipment for use on PDMU's Operation	PDMU	SVP	June 15-21, 2021	June 25, 2021	June 25, 2021	n/a	SR2021-03-0414	56,000.00			<b>GDS-2021-154</b>
	Provision of Meals for the Conduct of Local Governance Regional Resource Center - Multi-Stakeholders Advisory Council 2nd Quarter Meeting	LGCD	SVP	In-house Catering	In-house Catering	June 11, 2021	n/a	LLDAP NO. 06-070-0306	10,500.00			<b>GDS-2021-155</b>
	Provision of Services of Air time for the Radio Broadcast Promoting the COVID-19 Vaccination Program in Masbate	ORD	SVP				n/a	SR2021-04-0717	190,356.00			<b>GDS-2021-156</b>
	Provision of Services of Air time for the Radio Broadcast Promoting the COVID-19 Vaccination Program in Camarines Sur	ORD	SVP				n/a	SR2021-04-0717	190,356.00			<b>GDS-2021-157</b>
	Provision of Meals for the Conduct of the Online Roll-Out on the Integration of Barangay Clearance into the Business Permitting Process	LGCD	SVP	In-house Catering	In-house Catering	June 16, 2021	n/a	BLGD FUND SR2021-04-0641	4,500.00			<b>GDS-2021-158</b>
	Purchase of Garland/Lei for the the Conduct of of Padagos na Katoninongan asin Pag-uswag: Support to Barangay Development Program (SBDP)Roadshow Bicol Region	LGMED	SVP	June 11-15, 2021	June 21, 2021	June 21, 2021	n/a	C4PEACE FUND	15,000.00			<b>GDS-2021-159</b>
	Provision of Printing and Delivery of tarpaulin for the the Conduct of of Padagos na Katoninongan asin Pag-uswag: Support to Barangay Development Program (SBDP)Roadshow Bicol Region	LGMED	SVP	June 11-15, 2021	June 21, 2021	June 21, 2021	n/a	C4PEACE FUND	49,600.00			<b>GDS-2021-160</b>
	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	SVP	June 17-21, 2021	June 21, 2021	June 21, 2021	n/a	C4PEACE FUND	134,000.00			<b>GDS-2021-161</b>
	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	SVP	June 15-21, 2021	June 21, 2021	June 21, 2021	n/a	C4PEACE FUND	35,000.00			<b>GDS-2021-162</b>
	Purchase of ICT Supplies and Accessories for LGRR	LGCD	SVP	June 23-28, 2021	June 30, 2021	July 5, 2021	n/a	LGA FUND	40,434.00			<b>GDS-2021-163</b>
	Purchase of ICT Supplies and Accessories to equip the DILG Personnel in producing the Volcanic Eruption Manual	LGCD	SVP	June 23-28, 2021	June 30, 2021	July 5, 2021	n/a	Check No. 1416406	20,064.00			<b>GDS-2021-164</b>

Purchase of Smart Television to be used in Strengthening the Capacity Development provision in the Formulation of LCCAP	LGCDD	SVP	June 23-28, 2021	June 30, 2021		n/a	LCCAP FUNDS	44,997.00			<b>GDS-2021-165</b>
Purchase of Table for ORD's Office at the DILG Regional Office V	ORD	SVP				n/a	SR2020-11-2099	11,500.00			<b>GDS-2021-166</b>
Purchase of Drone Supplies & Essential Accessories for safety carrying of drone	PDMU	SVP				n/a	SR2021-05-0846	54,440.00			<b>GDS-2021-167</b>
Purchase of Computer Accessories and Consumables for the Office of the Assistant Regional Director	OARD					n/a	SR2020-08-1457				
a. Computer Supplies and Consumables		SVP				n/a		12,600.00			<b>GDS-2021-168</b>
b. Pantum Ink		Direct Contracting	n/a	n/a	June 24, 2021	n/a	SR2021-08-1457	10,500.00			<b>GDS-2021-168A</b>
Purchase of IT Supplies and Consumables for the Operational use of Contact-Tracer-Admin at the DILG Regional Office V	FAD	SVP	on-hold due to			n/a					
a. IT Supplies and Consumables						n/a		82,500.00			<b>GDS-2021-169</b>
b. Pantum Ink		Direct Contracting	n/a	n/a	June 28, 2021	n/a	SR2021-02-0185	8,940.00			<b>GDS-2021-169A</b>
Purchase of Hardware Materials for the Installation of Water Tank	FAD	SVP				n/a		12,950.00			<b>GDS-2021-170</b>
Provision of Meals for the Conduct of Local Governance Partners Congress 2021	LGCDD	SVP	In-house Catering	In-house Catering	June 28, 2021	n/a	LDDAP NO. 06-070-0306	9,240.00			<b>GDS-2021-171</b>
Purchase of IT Supplies and Accessories for LGRRRC Use at the DILG Regional Office V	LGCDD	SVP				n/a	LDDAP NO. 06-070-0306	10,500.00			<b>GDS-2021-173</b>
Purchase of Office Supplies for the Operational use of Contact Tracer-Admin of the DILG Regional Office V	LGCDD	SVP	on-hold			n/a	Bayanihan 2	19,985.00			<b>GDS-2021-174</b>
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	SVP	In-house Catering	In-house Catering	June 30, 2021	n/a	PADS	18,750.00			<b>GDS-2021-175</b>

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