



ANNEX B

Republic of the Philippines Department of the Interior and Local Government Regional Office V

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-bld 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																						
	JULY																					
	Purchase of ICT Supplies and Accessories for LGRRRC	LGCCDD	SVP	n/a	June 23-28, 2021	n/a	June 30, 2021	June 30, 2021	June 30, 2021	n/a	July 5, 2021	n/a	n/a			LGA FUND CHECK NO. 1416513	40,434.00			39,060.00		
	Purchase of ICT Supplies and Accessories to equip the DILG Personnel in producing the Volcanic Eruption Manual	LGCCDD	SVP	n/a	June 23-28, 2021	n/a	June 30, 2021	June 30, 2021	June 30, 2021	n/a	July 5, 2021	n/a	n/a			LGA FUND CHECK NO. 1416406	20,604.00			18,560.00		
	Purchase of Smart Television to be used in Strengthening the Capacity Development provision in the Formulation of LCCAP	LGCCDD	SVP	n/a	June 23-28, 2021	n/a	June 30, 2021	June 30, 2021	June 30, 2021	n/a	July 5, 2021	n/a	n/a			LGA FUND LDDAP ADA 2020-03-041-0200	44,997.00			37,350.00		
	Purchase of PPE and Other Medical Supplies for Re-hired Contact Tracers	LGMED	NP: TWO FAILED BIDDING	n/a	July 3-6, 2021	n/a	July 6, 2021	July 6, 2021	July 6, 2021	n/a	July 7, 2021	n/a	n/a			SR2020-10-1963	1,554,000.00			963,757.69		
	Provision of Meals & venue for the Conduct of Regional Peace and Order Full Council Meeting on July 8, 2021	LGMED	SVP	n/a	July 2-8, 2021	n/a	July 7, 2021	July 7, 2021	July 7, 2021	n/a	July 7, 2021	n/a	n/a			POC FUND	35,000.00			35,000.00		
	Provision of Services of Air time for the Radio Broadcast Promoting the COVID-19 Vaccination Program in Masbate	ORD	SVP	n/a	June 19-25, 2021	n/a	July 6, 2021	July 6, 2021	July 6, 2021	n/a	July 9, 2021	n/a	n/a			SR2021-04-0717	190,356.00			179,859.00		
	Provision of Services of Air time for the Radio Broadcast Promoting the COVID-19 Vaccination Program in Camarines Sur	ORD	SVP	n/a	June 19-25, 2021	n/a	July 6, 2021	July 6, 2021	July 6, 2021	n/a	July 9, 2021	n/a	n/a			SR2021-04-0717	190,356.00			190,356.00		
	Purchase of Table for ORD's Office at the DILG Regional Office V	ORD	SVP	n/a	June 29-July 5, 2021	n/a	July 6, 2021	July 6, 2021	July 6, 2021	n/a	July 9, 2021	n/a	n/a			SR2021-11-2099	11,500.00			11,195.00		
	Purchase of Computer Accessories and Consumables for the Office of the Assistant Regional Director	OARD	SVP	n/a	June 29-July 5, 2021	n/a	July 6, 2021	July 6, 2021	July 6, 2021	n/a	July 9, 2021	n/a	n/a			SR2020-08-1457	23,100.00			23,100.00		
	Purchase of Hardware Materials for the Fabrication of Tables in LGRRRC Library, Cabinets in ORD and Movable Stage on the Training Hall	PDMU	SVP	n/a	July 9-12, 2021	n/a	July 12, 2021	July 12, 2021	July 12, 2021	n/a	July 13, 2021	n/a	n/a			SR2020-11-2099	54,569.00			52,959.00		

Purchase of Electrical and Hardware Supplies for the Replacement of Lighting Fixtures, Accessories & Repair of Downspout in Dilg RO Building	PDMU	SVP	n/a	July 7-12, 2021	n/a	July 12, 2021	July 12, 2021	July 12, 2021	n/a	July 13, 2021	n/a	n/a			SR2020-11-2099	38,414.00			38,399.00		
Provision of Meals for the Conduct Mid-Year Assessment and 2nd Sem Planning Workshop on July 14-15, 2021 at the Dilg Training Hall	ORD	SVP	n/a	July 8-12, 2021	n/a	July 12, 2021	July 12, 2021	July 12, 2021	n/a	July 13, 2021	n/a	n/a			SR2020-01-0137	133,350.00			111,370.00		
Provision of Accommodation for the Conduct Mid-Year Assessment and 2nd Sem Planning Workshop on July 14-15, 2021 at the Dilg Training Hall	ORD	SVP	n/a	July 8-12, 2021	n/a	July 12, 2021	July 12, 2021	July 12, 2021	n/a	July 13, 2021	n/a	n/a			SR2020-01-0137	59,500.00			42,500.00		
Purchase of Drone Supplies & Essential Accessories for safety carrying of drone	PDMU	SVP	n/a	June 29-July 5, 2021	n/a	July 12, 2021	July 12, 2021	July 12, 2021	n/a	July 15, 2021	n/a	n/a			SR2021-05-0846	54,440.00			45,850.00		
Provision of Meals for the Conduct of Competency Based Assessment for LGOO IV and V Aspirants	LGCCDD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	July 16, 2021	n/a	n/a			REGULAR FUND	6,300.00			6,300.00		
Provision of Meals for the Conduct of BAC Meeting on July 19, 2021 at the Dilg Regional Office Conference Room	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	July 16, 2021	n/a	n/a			REGULAR FUND	2,000.00			2,000.00		
Provision of Meals for the Conduct of Management Committee Meeting on July 19, 2021 at ORD's Conference Room	ORD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	July 19, 2021	n/a	n/a			REGULAR FUND	2,200.00			2,200.00		
Purchase of Hardware Materials for the Installation of Water Tank	FAD	SVP	n/a	July 6-9, 2021	n/a	July 19, 2021	July 19, 2021	July 19, 2021	n/a	July 21, 2021	n/a	n/a			SR2020-11-2099	12,950.00			11,490.00		
Purchase of IT Supplies and Accessories for LGRR Use at the Dilg Regional Office V	LGCCDD	SVP	n/a	July 6-9, 2021	n/a	July 19, 2021	July 19, 2021	July 19, 2021	n/a	July 21, 2021	n/a	n/a			LDDAP NO. 06-070-0306	10,500.00			8,670.00		
Purchase of IT Equipment & Accessories for the Dilg Regional Office V for the Stay Safe App use (QR Code)	FAD	SVP	n/a	July 10-13, 2021	n/a	July 19, 2021	July 19, 2021	July 19, 2021	n/a	July 21, 2021	n/a	n/a			MITHI FUND	61,000.00			59,750.00		
Purchase of Office Supplies and Consumables for the Philippine Anti-Drug Abuse Strategy (PADS)	LG MED	SVP	n/a	July 7-12, 2021	n/a	July 19, 2021	July 19, 2021	July 19, 2021	n/a	July 21, 2021	n/a	n/a			PADS	2,000.00			1,100.00		
Purchase of IT Supplies for the Operational Use of Accounting	FAD	SVP	n/a	July 7-12, 2021	n/a	July 19, 2021	July 19, 2021	July 19, 2021	n/a	July 21, 2021	n/a	n/a			REGULAR FUND	2,000.00			1,450.00		
Purchase of Vehicle Accessories & Consumables for the Repair of Toyota Hi-Lux LGV-364	FAD	SVP	n/a	July 12-15, 2021	n/a	July 19, 2021	July 19, 2021	July 19, 2021	n/a	July 21, 2021	n/a	n/a			REGULAR FUND	40,872.00			24,040.00		

	Provision of Meals for the Conduct of Online Roll-out on the Rationalization of fees and Charges	LGCD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	July 23, 2021	n/a	n/a			BLGD FUND SR2020-07-1124	12,000.00			8,400.00		
	Purchase of UPS for the Operational Use of DILG Regional Office V	FAD	SVP	n/a	July 17-20, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			REGULAR FUND	98,000.00			74,130.00		
	Purchase of Office Supplies for the Standby Power Source for Microphones at the Training Hall of DILG Regional Office V	FAD	SVP	n/a	July 14-19, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			REGULAR FUND	22,680.00			22,550.00		
	Purchase of Mobile Storage Metal with Wheel for use of COA Office at the DILG Regional Office V	FAD	SVP	n/a	July 14-19, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			50211020 00	14,787.00			14,787.00		
	Provision of Meals for the BK Seminar: Reinforcing Public Accountability for Better Service on July 28, 2021	ORD	SVP	n/a	July 21-26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			Bantay Kurapsyon Fund	36,000.00			34,000.00		
	Purchase of Painting Materials for the Repainting of DILG RO Building (Exterior Walls of Front & Right side of the Building to include windows grill, doors, fence & gate)	PDMU	SVP	n/a	July 23-26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			SR2020-11-2099	143,321.00			143,174.00		
	Provision of Meals for the Conduct of Enhancing Covid-19 Contact Tracing Work of DILG - Hired Contact Tracers on July 28, 2021	LGMED	SVP	n/a	July 21-26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			REGULAR FUND	34,840.00			33,800.00		
	Purchase of Computer Supplies for the Conduct of Online Roll-out on the Rationalization of fees and Charges	LGCD	SVP	n/a	July 23-26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			SR2021-07-1124	2,000.00			1,850.00		
	Purchase of Office Supplies for the Conduct of Online Roll-out on the Rationalization of fees and Charges	LGCD	SVP	n/a	July 23-26, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	July 27, 2021	n/a	n/a			SR2021-07-1124	1,000.00			712.00		
	Conduct of National Orientation on the preparation	LGCD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	July 28, 2021	n/a	n/a			LGA FUND LDDAP ADA-06-070-0306	5,040.00			5,040.00		
	Provision of Meals for the Conduct of Orientation for New Employees on August 3 & 4, 2021	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	July 28, 2021	n/a	n/a			REGULAR FUND	21,000.00			21,000.00		
AUGUST																						
	Purchase of Accessories and Consumables for the Repair of Photocopier (INEO 363) for COA Use	FAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 2, 2021	n/a	n/a			REGULAR FUND	7,304.00			7,274.00		
	Purchase of IT Accessories for use of RICTU Server at the DILG Regional Office V	FAD	Emergency Procurement	n/a	n/a	n/a	August 3, 2021	August 3, 2021	August 3, 2021	n/a	August 4, 2021	n/a	n/a			MITHI FUND	120,000.00			115,000.00		
	Provision of Labor & Materials for the Installation of Blinds for ARD's Office	AORD	SVP	n/a	July 24-26, 2021	n/a	August 3, 2021	August 3, 2021	August 3, 2021	n/a	August 4, 2021	n/a	n/a			SR2020-11-2099	22,652.00			22,000.00		

Provision of Labor & Materials for the Printing of DILG Region V 2020 Annual Report	ORD	SVP	n/a	July 23-27, 2021	n/a	August 3, 2021	August 3, 2021	August 3, 2021	n/a	August 4, 2021	n/a	n/a		REGULAR FUND	110,000.00		65,000.00		
Provision of Labor and Materials for the Printing and Distribution of Operation Listo Volcanic Eruption Manual to All Affected Local Government Units	LGCCD	SVP	n/a	July 13-19, 2021	n/a	July 26, 2021	July 26, 2021	July 26, 2021	n/a	August 6, 2021	n/a	n/a		LDDAP NO. 05-082-0726	310,167.00		141,708.00		
Provision of Meals of Conduct of Apprenticeship Program for LGOO II & III: Conduct of Supervised Field Practice - Batch 3 (Debriefing Activity)	LGCCD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 10, 2021	n/a	n/a		LGA Fund ADA 10-127-0632	40,000.00		32,000.00		
Provision of Meals for the Quarantined Personnel of DILG Regional Office V	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 10, 2021	n/a	n/a		REGULAR FUND	28,090.00		28,090.00		
Provision of Meals for the Conduct of Roll-out on the management of the Dead and the Missing on August 24-26, 2021 at the DILG regional Office	LGCCD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 11, 2021	n/a	n/a		LDDAP NO. 05-098-0828	12,600.00		12,600.00		
Provision of Meals for the Conduct of DILG R5 Entrance Conference on August 17, 2021	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 11, 2021	n/a	n/a		REGULAR FUND	12,750.00		9,600.00		
Provision of Meals for the Conduct of PCVE & CBRN Roll-out Training	LGMED	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 13, 2021	n/a	n/a		SR2021-03-0521	14,400.00		13,440.00		
Provision of Meals for the Conduct HRMSPB Meeting on August 16, 2021	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 13, 2021	n/a	n/a		REGULAR FUND	6,300.00		6,300.00		
Purchase of Additional Office Supplies for the Completion of SPW Output under the LGOO II Batch 53 Apprenticeship Program	LGCCD	SVP	n/a	August 3-6, 2021	n/a	August 9, 2021	August 9, 2021	August 9, 2021	n/a	August 16, 2021	n/a	n/a		LDDAP NO. 10-127-0632	10,007.70		8,490.00		
Purchase of Additional IT Supplies & Consumables for the Completion of SPW Output under the LGOO II Batch 53 Apprenticeship Program	LGCCD	SVP	n/a	August 3-6, 2021	n/a	August 9, 2021	August 9, 2021	August 9, 2021	n/a	August 16, 2021	n/a	n/a		LDDAP NO. 10-127-0632	16,516.14		13,860.00		
Provision of Meals for the Conduct of BAC Meeting on August 24, 2021 at the DILG Regional Office Conference Room	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 23, 2021	n/a	n/a		REGULAR FUND	2,000.00		2,000.00		
Purchase of Toner TN414 for Photocopying Machine	FAD	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 24, 2021	n/a	n/a		REGULAR FUND	4,900.00		4,900.00		
Provision of Meals for the 2020 ADAC Performance Audit on August 26, 2021 at DILG Regional Office	LGMED	SVP	n/a	August 19-23, 2021	n/a	August 24, 2021	August 24, 2021	August 24, 2021	n/a	August 25, 2021	n/a	n/a		ADAC FUND	14,000.00		13,000.00		

Provision of Meals for the Conduct of Updates on RA 9184 and It's Implementing Rules & regulations on August 26-27, 2021 and September 2-3, 2021 at the DILG Training Hall	FAD	SVP	n/a	August 21-24, 2021	n/a	August 24, 2021	August 24, 2021	August 24, 2021	n/a	August 25, 2021	n/a	n/a			REGULAR FUND	77,250.00			72,760.00		
Provision of Accommodation for the Conduct of Updates on RA 9184 and It's Implementing Rules & regulations on August 26-27, 2021 and September 2-3, 2021 at the DILG Training Hall	FAD	SVP	n/a	August 21-24, 2021	n/a	August 24, 2021	August 24, 2021	August 24, 2021	n/a	August 25, 2021	n/a	n/a			REGULAR FUND	52,000.00			49,700.00		
Provision of Meals for the Conduct of Online Training Roll-out on Streamlining Building Permits & Certificate of Occupancy for LGUs	LGCD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	August 31, 2021	n/a	n/a			SR2021-04-0625	12,000.00			8,400.00		
SEPTEMBER																					
Provision of meals for the Conduct of LGRRC Knowledge Exchange and Consortium Building	LGCD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	Sept. 2, 2021	n/a	n/a			LGA FUND - LDDAP 04-070-0306	7,140.00			7,140.00		
Provision of Snacks for the Conduct of SGLG Field Test Orientation on September 9, 2021	LGMED	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	Sept. 3, 2021	n/a	n/a			REGULAR FUND	3,300.00			3,300.00		
Provision of Catering Services for the Conduct of Competency based Assessment for Aspirants for LGOO VI	HRMO	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	Sept. 8, 2021	n/a	n/a			REGULAR FUND	15,600.00			12,600.00		
Provision of Meals for the Conduct of Dagyaw 2021 Coordination Meeting with DBM & PIA on September 10, 2021 at the DILG Conference Room	LGCD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	Sept. 9, 2021	n/a	n/a			SR2021-08-1670	6,400.00			6,400.00		
Purchase of Glass Table Top for ORD Conference Room and GRRC Library Table	PDMU	SVP	n/a	August 16-19, 2021	n/a	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021	n/a	Sept. 13, 2021	n/a	n/a			SR2021-11-2099	9,600.00			9,600.00		
Purchase of Plumbing Materials for the Repair of Comfort Room Plumbing	PDMU	SVP	n/a	August 16-19, 2021	n/a	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021	n/a	Sept. 13, 2021	n/a	n/a			SR2021-11-2099	40,001.00			38,448.00		
Purchase of IT Supplies for use in the legal Section	ORD-LEGAL	SVP	n/a	August 17-20, 2021	n/a	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021	n/a	Sept. 13, 2021	n/a	n/a			SR2021-03-0426	26,400.00			22,511.00		

Purchase of Office Furniture for use in the Legal Office	ORD-LEGAL	SVP	n/a	August 17-20, 2021	n/a	Sept. 8, 2021	Sept. 8, 2021	Sept. 8, 2021	n/a	Sept. 13, 2021	n/a	n/a			SR2021-05-0846	29,500.00			24,085.00		
Provision of Meals for the Conduct of BAC Meeting on September 14, 2021 at the DILG Regional Office V Conference Room	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	Sept. 14, 2021	n/a	n/a			REGULAR FUND	1,500.00			1,500.00		
Provision of Meals for the Conduct of Roll-out Training on Preventing & Countering Violent Extremism (PCVE)	LG MED	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	Sept. 15, 2021	n/a	n/a			SR2021-03-0521	6,720.00			6,720.00		
Provision of Meals for the Conduct of LGRRC 3rd Quarter Meeting on September 17, 2021	LG CDD	SVP	n/a	Sept. 10-15, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	n/a	Sept. 16, 2021	n/a	n/a			LDDAP ADA 2020-10-127-0632	14,700.00			14,000.00		
Provision of Meals, Venue & Accommodation for the Conduct of Climate & Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the First Provincial CDRA Team on September 20-24, 2021	LG CDD	LOV	n/a	Sept. 11-14, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	n/a	Sept. 16, 2021	n/a	n/a			SR2021-08-1639	267,500.00			265,880.00		
Provision of Meals for the Conduct of Apprenticeship Program for LGOOs II & III: Conduct of Supervised Field Practice - Batch 53 (Oral Presentation) ON September 19 - 22, 2021	LG CDD	SVP	n/a	Sept. 11-14, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	n/a	Sept. 16, 2021	n/a	n/a			LGA FUND ADA 10-127-0632	57,000.00			52,000.00		
Provision of accommodation for the Conduct of Apprenticeship Program for LGOOs II & III: Conduct of Supervised Field Practice - Batch 53 (Oral Presentation) ON September 19 - 22, 2021	LG CDD	SVP	n/a	Sept. 11-14, 2021	n/a	Sept. 15, 2021	Sept. 15, 2021	Sept. 15, 2021	n/a	Sept. 16, 2021	n/a	n/a			LGA FUND ADA 10-127-0632	67,200.00			56,000.00		
Purchase of Computer Supplies & Accessories for the Conduct of Online Training Roll-out on Streamlining Building Permits & Certificate of Occupancy for LGUs	LG CDD	SVP	n/a	Sept. 1-6, 2021	n/a	Sept. 14, 2021	Sept. 14, 2021	Sept. 14, 2021	n/a	Sept. 17, 2021	n/a	n/a			SR2021-04-0625	10,000.00			8,995.00		
Provision of Services & Materials for the Fabrication & Installation of DILG (CBMS-IEC) Billboard	LG CDD	SVP	n/a	Sept. 1-6, 2021	n/a	Sept. 14, 2021	Sept. 14, 2021	Sept. 14, 2021	n/a	Sept. 17, 2021	n/a	n/a			SR2021-08-1664	17,680.00			15,973.00		

Provision of Accommodation for the Conduct of Workshop on the Preparation of PPMP & APP for EPA 2020 on September 22-23, 2021 at the DILG Regional Office V Training Hall on September 22-23, 2021	FAD	SVP	n/a	Sept. 14-17, 2021	n/a	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Sept. 20, 2021	n/a	n/a			REGULAR FUND	48,000.00			48,000.00		
Provision of Meals for the Conduct of Preparation & Roll-out of the National Assessment on Local Planning for the Shelter Development (NALPSD) Training on September 23-24, 2021 at the DILG V Training Hall	LGCCD	SVP	n/a	Sept. 14-17, 2021	n/a	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Sept. 21, 2021	n/a	n/a			SR2021-08-1612	20,800.00			17,000.00		
Provision of Accommodation for the Conduct of Preparation & Roll-out of the National Assessment on Local Planning for the Shelter Development (NALPSD) Training on September 23-24, 2021 at the DILG V Training Hall	LGCCD	SVP	n/a	Sept. 14-17, 2021	n/a	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Sept. 21, 2021	n/a	n/a			SR2021-08-1612	7,110.00			6,000.00		
Provision of Meals for the Conduct of Workshop on the Preparation of PPMP & APP for EPA 2020 on September 22-23, 2021 at the DILG Regional Office V Training Hall on September 22-23, 2021	FAD	SVP	n/a	Sept. 14-17, 2021	n/a	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Sept. 21, 2021	n/a	n/a			REGULAR FUND	43,400.00			40,300.00		
Provision of Meals for the Conduct on the Orientation on Data Privacy Act & Administrative Updates	FAD	SVP	n/a	Sept. 21-27, 2021	n/a	Sept. 24, 2021	Sept. 24, 2021	Sept. 24, 2021	n/a	Sept. 24, 2021	n/a	n/a			REGULAR FUND	86,430.00			86,000.00		
PROVISION OF MEALS FOR THE CONDUCT OF BASIC RECORDS AND ARCHIVES MANAGEMENT TRAINING ON SEPTEMBER 29-30, 2021 AT THE DILG REGIONAL OFFICE V TRAINING HALL.	ORD	SVP	n/a	Sept. 23-27, 2021	n/a	Sept. 27, 2021	Sept. 27, 2021	Sept. 27, 2021	n/a	Sept. 28, 2021	n/a	n/a			REGULAR FUND	42,000.00			41,480.00		
Purchase of IT Supplies & Accessories for the Conduct of Preparation & Roll-out of the National Assessment on Local Planning for Shelter Development (NALPSD)	LGCCD	SVP	n/a	Sept. 14-17, 2021	n/a	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Sept. 28, 2021	n/a	n/a			SR2021-09-1836	45,450.00			42,475.00		
Purchase of Office Supplies for the Conduct of Preparation & Roll-out of the National Assessment on Local Planning for Shelter Development (NALPSD)	LGCCD	SVP	n/a	Sept. 14-17, 2021	n/a	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Sept. 28, 2021	n/a	n/a			SR2021-09-1836	4,440.00			2,350.00		

Purchase of IT Supplies & Accessories for the Conduct of Climate & Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the First Provincial CDRA Team	LGCCDD	SVP	n/a	Sept. 16-17, 2021	n/a	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Sept. 28, 2021	n/a	n/a			SR2021-08-639	77,000.00			12,205.00		
																			2,920.00		
																			1,390.00		
Provision of Meals for the Quarantined Personnel of DILG Regional Office V	FAD	SVP	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	Sept. 16, 2021	n/a	n/a			Regular Fund	4,050.00			4,050.00		
Provision of Meals for the Conduct of Local Governance Regional Resource Center-multi-stakeholders Advisory Council (MSAC) 3rd Quarter Meeting on September 29, 2021	LGCCDD	SVP	n/a	Sept. 22-27, 2021	n/a	Sept. 27, 2021	Sept. 27, 2021	Sept. 27, 2021	n/a	Sept. 28, 2021	n/a	n/a			Regular Fund	6,400.00			6,000.00		
Provision of Meals for the Conduct on Dagyaw 2021 Second Regional Coordination Meeting with DBM and PIA on September 29, 2021	ORD	SVP	n/a	Sept. 22-27, 2021	n/a	Sept. 27, 2021	Sept. 27, 2021	Sept. 27, 2021	n/a	Sept. 28, 2021	n/a	n/a			SR2021-08-1670	10,000.00			9,500.00		
OCTOBER																					
Provision of Meals for the conduct of 2021 Offsite Virtual Validation on October 4, 2021	LG MED	SVP	n/a	Sept. 28-Oct. 1, 2021	n/a	Oct. 1, 2021	Oct. 1, 2021	Oct. 1, 2021	n/a	Oct. 1, 2021	n/a	n/a			LTIA FUND	8,820.00			8,648.00		
Purchase of IT Equipment for the Webinar Use at the Training Hall	ORD-RICU	SVP	n/a	Sept. 1-8, 2021	n/a	Oct. 6, 2021	Oct. 6, 2021	Oct. 6, 2021	n/a	Oct. 11, 2021	n/a	n/a			MITHI FUND	26,000.00			24,500.00		
Purchase of Aircondition Unit for use of DILG-COA office	FAD	SVP	n/a	Sept. 8-13, 2021	n/a	Oct. 6, 2021	Oct. 6, 2021	Oct. 6, 2021	n/a	Oct. 11, 2021	n/a	n/a			REGULAR FUND	59,500.00			48,000.00		
Purchase of IT Supplies for the Conduct of Coaching & Mentoring of LGU's on CDP Formulation	LGCCDD	SVP	n/a	Sept. 15-21, 2021	n/a	Oct. 6, 2021	Oct. 6, 2021	Oct. 6, 2021	n/a	Oct. 11, 2021	n/a	n/a			SR2020-06-1025	11,682.00			10,290.00		
Purchase of Office Supplies for use on the Operation Lito Manual on Volcanic Eruption	LGCCDD	SVP	n/a	Sept. 27 - Oct. 1, 2021	n/a	Oct. 6, 2021	Oct. 6, 2021	Oct. 6, 2021	n/a	Oct. 11, 2021	n/a	n/a			LDDP ADA NO. 05-082-0726	2,800.00			2,370.24		
Purchase of IT Supplies for LGCCDD use	LGCCDD	SVP	n/a	Sept. 27 - Oct. 1, 2021	n/a	Oct. 6, 2021	Oct. 6, 2021	Oct. 6, 2021	n/a	Oct. 11, 2021	n/a	n/a			LDDAP ADA NO. 06-070-0306	16,000.00			16,000.00		
Provision of Meals for the conduct of Trial Runs and First Episode on Dagyaw 2021: Virtual Town Hall Meetings Entitled "Usapang Debolusyon" Mga Inasahang pagbabago sa mga pangunahing serbisyo" on October 19 and 21, 2021 at the DILG Regional Office V.	ORD	SVP	n/a	Oct. 15-18, 2021	n/a	October 18, 2021	October 18, 2021	October 18, 2021	n/a	October 18, 2021	n/a	n/a			SR2021-08-1670	27,500.00			25,625.00		

Provision of Meals for the BK Seminar: Reinforcing Local Sanggunians on their Quasi-Judicial Powers on Oct. 20, 2021	ORD-LEGAL	SVP	n/a	Oct. 14-18, 2021	n/a	October 18, 2021	October 18, 2021	October 18, 2021	n/a	Oct. 19, 2021	n/a	n/a		Bantay Kurapsyon Fund	8,500.00			7,999.00		
Purchase of Janitorial Supplies for the Operational Use of the DILG Regional Office V for the 2nd Semester	FAD	SVP	n/a	Oct. 2-6, 2021	n/a	October 15, 2021	October 15, 2021	October 15, 2021	n/a	October 20, 2021	n/a	n/a		SR2020-02-0253	67,120.00			60,407.00		
Purchase of Office Supplies for the Operational Use of the DILG Regional Office V for the 2nd Semester	FAD	SVP	n/a	Oct. 2-6, 2021	n/a	October 15, 2021	October 15, 2021	October 15, 2021	n/a	October 20, 2021	n/a	n/a		SR2021-05-0846	67,250.00			50,011.50		
Purchase of IT Supplies for the Operational Use of the DILG Regional Office V for the 2nd Semester	FAD	SVP	n/a	Oct. 2-6, 2021	n/a	October 15, 2021	October 15, 2021	October 15, 2021	n/a	October 20, 2021	n/a	n/a		SR2020-02-0253	31,960.00			29,715.00		
Provision of Meals for the Conduct of Bicol Express Good Governance Journey Launching Cum Opening of LORRC & EOC Facility on October 26, 2021	LGCCDD	SVP	n/a	Oct. 8-12, 2021	n/a	Oct. 18, 2021	Oct. 18, 2021	Oct. 18, 2021	n/a	October 21, 2021	n/a	n/a		LDDAP ADA 09-195-2021	12,600.00			11,850.00		
Provision of Tarpaulin Printing of DILG Quality Policy to be posted at the DILG RV Regional Office & Provincial Office	ISO/QMS	SVP	n/a	OCT. 12-18, 2021	n/a	October 18, 2021	October 18, 2021	October 18, 2021	n/a	October 21, 2021	n/a	n/a		SR2021-03-0452	18,400.00			15,752.00		
Purchase of IT Supplies & Consumables for PDMU Operation	PDMU	SVP	n/a	Sept. 1-8, 2021	n/a	Oct. 18, 2021	Oct. 18, 2021	Oct. 18, 2021	n/a	October 21, 2021	n/a	n/a		SR2021-03-0414	5,740.00			5,660.00		
Purchase of Office Supplies for Use on the Conduct of Various QMS Activities	ISO/QMS	SVP	n/a	Sept. 15-27, 2021	n/a	Oct. 15, 2021	Oct. 15, 2021	Oct. 15, 2021	n/a	October 21, 2021	n/a	n/a		SR2021-03-0452	10,541.00			7,407.36		
Purchase of IT Supplies & Consumables for use on the Day-to-Day Operation of BAC Secretariat & During Zoom Meetings	FAD-BAC	SVP	n/a	Sept. 27-Oct. 1, 2021	n/a	Oct. 15, 2021	Oct. 15, 2021	Oct. 15, 2021	n/a	Oct. 20, 2021	n/a	n/a		SR2021-05-0846	15,630.00			12,615.00		
Provision of Meals for the Conduct of ADAC Awarding Ceremonies & Production or Regional ADAC Awarding Audio Visual Presentation on October 27, 2021	LGMED	SVP	n/a	Oct. 19-22, 2021	n/a	Oct. 22, 2021	Oct. 22, 2021	Oct. 22, 2021	n/a	Oct. 22, 2021	n/a	n/a		SR2021-03-0488	38,000.00			36,400.00		
Purchase of Token for the VEM TWG on the Strengthening Capabilities of Local Government Units During Volcanic Eruption and Establishments of its Monitoring Center on October 26, 2021	LGCCDD	SVP	n/a	Oct. 19-22, 2021	n/a	Oct. 22, 2021	Oct. 22, 2021	Oct. 22, 2021	n/a	Oct. 22, 2021	n/a	n/a		LDDAP ADA 05-082-0726	20,000.00			13,000.00		
Purchase of Hardware Materials for the Installation of Exhaust Fans at the DILG Regional Office (LGMED, LGCCDD, Conference Room & OARD)	FAD	SVP	n/a	Sept. 15, 22, 2021	n/a	Oct. 22, 2021	Oct. 22, 2021	Oct. 22, 2021	n/a	Oct. 25, 2021	n/a	n/a		SR2020-11-2099	10,484.00			10,344.32		

	Purchase of Glass Plaque for the Conduct of 2021 LTIA Awarding on October 20, 2021	LGMED	SVP	n/a	Oct. 12-18, 2021	n/a	Oct. 18, 2021	Oct. 18, 2021	Oct. 18, 2021	n/a	Oct. 19, 2021	n/a	n/a			LTIA FUND	21,000.00			19,250.00		
NOVEMBER																						
	Provision of Meals for the Conduct of Internal Audit/Assessment for the National Quality Management System on November, 2021,	LGMED	SVP	n/a	Sept. 21-24, 2021	n/a	October 6, 2021	October 6, 2021	October 6, 2021	n/a	November 3, 2021	n/a	n/a			SR2021-03-0452	94,500.00			63,000.00		
	Purchase of Safety Equipments and Road Accessories for PDMU Operation	PDMU	SVP	n/a	Sept. 8-13, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 4, 2021	n/a	n/a			SR2021-05-0846	111,930.00			98,610.75		
	Provision of Printing of the CBMS IEC Billboard and Tarpaulin	LGCCDD	SVP	n/a	October 18-22, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 4, 2021	n/a	n/a			SR2021-08-1664	82,800.00			82,800.00		
	Provision of Meals for the Conduct of Strategic Planning Workshop & Formulation of 3-Year L & D Plan on November 8-9, 2021	ORD	SVP	n/a	October 29-November 1, 2021	n/a	November 4, 2021	November 4, 2021	November 4, 2021	n/a	November 5, 2021	n/a	n/a			SR2020-01-0137	73,500.00			64,960.00		
	Provision of Meals & Accomodation for the Conduct of Strategic Planning Workshop & Formulation of 3-Year L & D Plan on November 8-9, 2021	ORD	SVP	n/a	October 29-November 1, 2021	n/a	November 4, 2021	November 4, 2021	November 4, 2021	n/a	November 5, 2021	n/a	n/a			SR2020-01-0137	48,000.00			37,500.00		
	Purchase of Office Supplies for the Conduct of Strategic Planning Workshop & Formulation of 3-Year L & D Plan	ORD	SVP	n/a	October 29-November 1, 2021	n/a	November 4, 2021	November 4, 2021	November 4, 2021	n/a	November 5, 2021	n/a	n/a			SR2021-03-0414	5,000.00			4,117.00		
	Purchase of Painting Materials for the Repainting of DiLG RO Buiding (Exterior Walls of Front & Right side of the Building to include windows grill, doors, fence & gate)	PDMU	SVP	n/a	October 18-22, 2021	n/a	November 4, 2021	November 4, 2021	November 4, 2021	n/a	November 8, 2021	n/a	n/a			SR2020-11-2099	63,128.00			63,068.00		
	Purchase of Token for LGRR Knowledge Forum Performance Management Amidst the Pandemic Gearing Up for Full Devolution	LGCCDD	SVP	n/a	October 25-28, 2021	n/a	November 4, 2021	November 4, 2021	November 4, 2021	n/a	November 8, 2021	n/a	n/a			LGA FUND 09-195-2021	8,600.00			8,600.00		
	Purchase of 50IN Smart TV & Swivel Bracket for 50" TV for use on the Strengthening Capabilities of Local Government Units During Volcanic Eruption and Establishments of its Monitoring Center	LGCCDD	SVP	n/a	October 20-25, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 9, 2021	n/a	n/a			LDDAP ADA 05-082-0726	95,600.00			95,600.00		
	Services for the Conduct of Validation of Proposed FY 2022 SBDP Projects & Inspection & Documentation of FY2021 SBDP	PDMU	SVP	n/a	November 4-8, 2021	n/a	November 8, 2021	November 8, 2021	November 8, 2021	n/a	November 9, 2021	n/a	n/a			SR2021-02-0146 / SR2021-08-1480	336,000.00			307,200.00		

	Prvision of Meals for the Conduct of LGRRRC Assessment Preparatory Meeting'	LGCCDD	SVP	n/a	November 4-8, 2021	n/a	November 8, 2021	November 8, 2021	November 8, 2021	n/a	November 9, 2021	n/a	n/a			LGA FUND - LDDAP ADA 09-195-2021	2,000.00			1,999.00		
	Purchase of Office Supplies for Operational Use Accounting Section	FAD	SVP	n/a	October 21-26, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 11, 2021	n/a	n/a			SR2021-03-0414	3,090.00			1,860.00		
	Purchase of Computer Supplies & Consumables for the Operational Use of Accounting	FAD	SVP	n/a	October 21-26, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 11, 2021	n/a	n/a			SR2021-03-0414	22,000.00			17,280.00		
	Purchase of IT Supplies & Consumables for use of COA Office	FAD	SVP	n/a	October 21-26, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 11, 2021	n/a	n/a			REGULAR FUND	6,850.00			6,070.00		
	Purchase of Office Supplies for use of COA Office	FAD	SVP	n/a	October 21-26, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 11, 2021	n/a	n/a			REGULAR FUND	9,576.00			5,975.00		
	Purchase of IT Accessories for use of Accounting Office	FAD	SVP	n/a	October 12-18, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 11, 2021	n/a	n/a			SR2021-05-0846	5,000.00			3,400.00		
	Purchase of IT Supplies for use on the Strengthening Capabilities of Local Government Units During Volcanic Eruption and Establishments of its Monitoring Center	LGCCDD	SVP	n/a	October 19-26, 2021	n/a	October 28, 2021	October 28, 2021	October 28, 2021	n/a	November 11, 2021	n/a	n/a			LDDAP ADA 05-082-0726	15,200.00			13,585.00		
	Provision of Meals, Venue & Accomodation for the Conduct of Strategic Planning for Finance & Administrative Division Personnel on November 15-17, 2021	FAD	LOV	n/a	November 8-10, 2021	n/a	November 11, 2021	November 11, 2021	November 11, 2021	n/a	November 12, 2021	n/a	n/a			LFP FUND	152,000.00			152,000.00		
	Purchase of Supplies for the Retooling of LGOOs KP & Updates on DILG Legal Opinion: A Training of Trainers for the 2022 Capacity Building Training for Lupong Tagapamayapa & Other Barangay based Institutions in all RCSP Priority Barangays	ORD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 15, 2021	n/a	n/a			SR2021-02-0116	349,860.00			333,200.00		
	Purchase of Supplies for the Retooling of LGOOs KP & Updates on DILG Legal Opinion: A Training of Trainers for the 2022 Capacity Building Training for Lupong Tagapamayapa & Other Barangay based Institutions in all RCSP Priority Barangays	ORD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 15, 2021	n/a	n/a			SR2021-02-0116	98,770.00			94,010.00		
	Provision of Labor and Materials for RPOC Jacket for Members & Secretariat	ORD-RPMO	SVP	n/a	November 15-19, 2021	n/a	November 19, 2021	November 19, 2021	November 19, 2021	n/a	November 19, 2021	n/a	n/a			POC FUND	110,000.00			103,950.00		

Provision of Meals for the Conduct of Basic Incident Command System Training for DTEAP-COVERED LGUs & DILG OFFICES on November 19, 22-26, 2021	LGCCDD	SVP	n/a	November 15-17, 2021	n/a	November 18, 2021	November 18, 2021	November 18, 2021	n/a	November 19, 2021	n/a	n/a			SR2021-10-2162	31,500.00			29,484.00		
Purchase of Office Supplies for the Conduct of Basic Incident Command System Training for DTEAP-COVERED LGUs & DILG OFFICES on November 19, 22-26, 2021	LGCCDD	SVP	n/a	November 15-17, 2021	n/a	November 18, 2021	November 18, 2021	November 18, 2021	n/a	November 19, 2021	n/a	n/a			SR2021-10-2162	4,000.00			3,715.00		
Purchase of Medical Supplies for Use of Contact Tracers	LG MED	Public Bidding	October 25, 2021	October 18-November 10, 2021	n/a	November 10, 2021	November 10, 2021	November 10, 2021		November 19, 2021	n/a	n/a			CT FUND	1,947,395.00			1,493,765.00		
Purchase of Computer Accessories for the Repair & Replacement of 2 units LCD Acer Laptop returned by PDMU	FAD	SVP	n/a	October 12-18, 2021	n/a	November 5, 2021	November 5, 2021	November 5, 2021	n/a	November 22, 2021	n/a	n/a			SR2021-03-0414	14,000.00			13,360.00		
Purchase of Fire Extinguisher as recommended by the Bureau of Fire during the Physical Inspection of the Building in Compliance to Building Safety Code	FAD	SVP	n/a	October 26-29, 2021	n/a	November 5, 2021	November 5, 2021	November 5, 2021	n/a	November 22, 2021	n/a	n/a			SR2021-05-0846	91,000.00			42,000.00		
Provision of Printing Services for DILG V Newsletter	LG MED	SVP	n/a	November 16-19, 2021	n/a	November 19, 2021	November 19, 2021	November 19, 2021	n/a	November 22, 2021	n/a	n/a			LFP FUND	57,500.00			33,750.00		
Provision of Meals for the Conduct of Roll-out Training on Local Economic Development & Workforce Development Program - Strengthening Initiatives for Balanced Growth & Opportunities	LGCCDD	SVP	n/a	November 18-22, 2021	n/a	November 22, 2021	November 22, 2021	November 22, 2021	n/a	November 23, 2021	n/a	n/a			BLGCCD Fund SR2021-04-0625 ; SR2021-07-1124	9,000.00			8,830.00		
Purchase of Plaques as Recognition for LTC Luzmindo MAmouag Jr. as Commendation for MGen Henry A. Robinson	RPMO	SVP	n/a	November 18-22, 2021	n/a	November 22, 2021	November 22, 2021	November 22, 2021	n/a	November 23, 2021	n/a	n/a			POC FUND	13,000.00			13,000.00		
Purchase of Token for the LGRRCC Launching on November 26, 2021	LGCCDD	SVP	n/a	November 19-23, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	November 23, 2021	n/a	n/a			SR2021-03-0414	22,400.00			22,400.00		
Provision of Accommodation of LGA Assessors for the Conduct of LGRRCC 4th Quarter Meeting, LGRRCC Assessment & Evaluation on LFP Implementation in R5	LGCCDD	SVP	n/a	November 19-23, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	November 23, 2021	n/a	n/a			LGA FUND & LFP FUND	24,000.00			22,200.00		
Provision of Accommodation of Provincial Directors for the Conduct of LGRRCC 4th Quarter Meeting, LGRRCC Assessment & Evaluation on LFP Implementation in R5	LGCCDD	SVP	n/a	November 19-23, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	November 23, 2021	n/a	n/a			LFP FUND	6,000.00			6,000.00		

	Provision of Meals for the Conduct of LGRRRC 4th Quarter Meeting, LGRRRC Assessment & Evaluation on LFP Implementation in R5	LGCCD	SVP	n/a	November 19-23, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	November 23, 2021	n/a	n/a			LFP FUND	93,200.00			82,800.00		
	Provision of Meals for the Conduct of Dagyaw 2021 Third Regional Coordination Meeting on November 23, 2021	PDMU	SVP	n/a	November 19-22, 2021	n/a	November 22, 2021	November 22, 2021	November 22, 2021	n/a	November 23, 2021	n/a	n/a			SR2021-08-1630	10,000.00			9,900.00		
	Provision of Printing & Distribution of IEC Materials on Capacitating urban Communities for Peace & Development (CUCPD) Program & Support to the Barangay Development program (SBDP)	LG MED	SVP	n/a	October 26-November 1, 2021	n/a	November 18, 2021	November 18, 2021	November 18, 2021	n/a	November 24, 2021	n/a	n/a			SR2021-09-1919	33,870.00			31,000.00		
	Provision of Printing Service for the Printing of Local Governance Regional Resource Center Brochure	LGCCD	SVP	n/a	November 15-22, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	November 24, 2021	n/a	n/a			LDDAP NO. 09-195-2021	19,950.00			19,600.00		
	Provision of Polo Shirts for the Conduct of LGRRRC 4th Quarter Meeting: LGRRRC Assessment & Evaluation of LFP Implementation in R5	LGCCD	SVP	n/a	November 19-23, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	November 24, 2021	n/a	n/a			SR2021-05-0846	30,000.00			30,000.00		
	Purchase of Waiting Chair for use in the Lobby as Waiting Area for Visitors	FAD	SVP	n/a	November 19-23, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	November 24, 2021	n/a	n/a			SR2021-05-0846	37,125.00			37,111.50		
	Provision of Printing of Tarpaulin with Stand and maps for the LGRRRC 4th Quarter Meeting cum LGRRRC Assessment and Evaluation of LFP Implementation in Region 5 on November 25-26, 2021.	LGCCD	SVP	n/a	November 22-24, 2021	n/a	November 24, 2021	November 24, 2021	November 24, 2021	n/a	November 24, 2021	n/a	n/a			Regular Fund	20,000.00			20,000.00		
	Provision of Van Rental for use of the Resource Persons for the Refueling of LGOOs on KP and Updates on DILG Legal Opinion on Nov. 29 - December 2, 2021	RPMO	SVP	n/a	November 15-22, 2021	n/a	November 24, 2021	November 24, 2021	November 24, 2021	n/a	November 25, 2021	n/a	n/a			SR2021-02-0116	21,000.00			17,700.00		
	Provision of Van Rental Services for the RO Participants for the Conduct of Refueling of LGOOs on KP & Updates on DILG Legal Opinion on December 1 & 2, 2021	RPMO	SVP	n/a	November 15-22, 2021	n/a	November 24, 2021	November 24, 2021	November 24, 2021	n/a	November 25, 2021	n/a	n/a			SR2021-02-0116	42,000.00			40,500.00		
	Purchase of IT Supplies for the Orientation & Coaching on LGU CapDev Agenda Formulation	LGCCD	SVP	n/a	November 15-22, 2021	n/a	November 25, 2021	November 25, 2021	November 25, 2021	n/a	November 26, 2021	n/a	n/a			LGA FUND - LDDAP NO. 06-141-2021	9,915.00			9,120.00		
	Provision of Accommodation for the Conduct of Apprenticeship program for LGOOs II & III: Conduct of Simulated Exercises & Interview (SEI)	LGCCD	SVP	n/a	November 23-25, 2021	n/a	November 25, 2021	November 25, 2021	November 25, 2021	n/a	November 26, 2021	n/a	November 26, 2021			LDDAP ADA 11-257-2021	48,300.00			48,000.00		

	Purchase of Office Supplies for the Operational Use of GSS	FAD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 29, 2021	n/a	n/a			REGULAR FUND	14,400.00			14,400.00		
December																						
	In the DILG ROV LGRRRC Library	FAD	SVP	n/a	November 19-23, 2021	n/a	November 23, 2021	November 23, 2021	November 23, 2021	n/a	December 1, 2021	n/a	n/a			LFP FUND	22,800.00			20,037.00		
	Provision of Meals, Venue and Accomodation for the Conduct of Two-day ORD Yearend Assessment on LFP Implementation & Other PPAs cum 2022 Planning Conference on Major Deliverables of ORD Operating Utlis and RPMO on December 3-4, 2021	ORD	LOV	n/a	November 24-29, 2021	n/a	December 1, 2021	December 1, 2021	December 1, 2021	n/a	December 1, 2021	n/a				LFP FUND	116,000.00			115,130.00		
	Provision of Meals, Venue, Accomodation & Van rental for the Conduct of 2021 LGMED Year-end Performance Assessment & Evaluation of Locally-Funded Projects on December 2-3, 2021	LGMED	LOV	n/a	November 24-29, 2021	n/a	December 1, 2021	December 1, 2021	December 1, 2021	n/a	December 1, 2021	n/a				SR2021-07-1343	82,000.00			81,300.00		
	Provision of Meals, Venue & Accomodation for the Conduct of 2021 Year-end Performance Assessment & Evaluation cum 2022 Target Setting for LGCDD PPAs-EODB Programs to be held on on December 2-4, 2021	LGCDD	LOV	n/a	November 24-29, 2021	n/a	December 1, 2021	December 1, 2021	December 1, 2021	n/a	December 1, 2021	n/a				EODB	68,000.00			68,000.00		
	Provison of Meals for the conduct of 2021 SLGB Regional Validation on December 6,7 and 9, 2021	LGMED	SVP	n/a	November 29-December 2, 2021	n/a	December 3, 2021	December 3, 2021	December 3, 2021	n/a	December 3, 2021	n/a	n/a			SLGB FUND	12,300.00			12,250.00		
	Provision of Van Rental for the PADS-PMP Onsite Monitoring & Evaluation	LGMED	SVP	n/a	November 29-December 2, 2021	n/a	December 3, 2021	December 3, 2021	December 3, 2021	n/a	December 3, 2021	n/a	n/a			PADS	15,000.00			14,700.00		
	Provision of Meals for the Conduct of ROil-Out Training on Guidelines on Streaming of LGU Systems & Procedures on Business & Nonbusiness-related Services for Cities (Regional Roll-out)	LGCDD	SVP	n/a	November 29-December 2, 2021	n/a	December 3, 2021	December 3, 2021	December 3, 2021	n/a	December 3, 2021	n/a	n/a			SR2021-04-0595	12,000.00			10,980.00		
	Provision of Venue, Meals and Accomodation for the Conduct of Training Workshop on the Formulation of Public Service Continuity Plan (PSCP) on December 8-10, 2021	LGCDD	SVP	n/a	November 23-29, 2021	n/a	December 6, 2021	December 6, 2021	December 6, 2021	n/a	December 7, 2021	n/a	n/a			LDDAP ADA 2021-11-0923	109,500.00			109,000.00		

	Provision of Venue, Meals & Accomodation During the Conduct of Year-End Performance Assessment, Catch-up Planning & Reformulation of Project Monitoring Strategies on December 15-16, 2021	PDMU	SVP	n/a	November 23-24, 2021	n/a	December 6, 2021	December 6, 2021	December 6, 2021	n/a	December 7, 2021	n/a	n/a			SR2021-03-0000	331,300.00			331,300.00		
	Provision Meals for the conduct of HRMSPB Meeting on December 07, 2021	FAD	SVP	n/a	December 2-6, 2021	n/a	December 6, 2021	December 6, 2021	December 6, 2021	n/a	December 9, 2021	n/a	n/a			Regular Fund	9,000.00			8,980.00		
	Purchase of Tires for the Service Vehicle assigned to Regional Office	FAD	SVP	n/a	December 4-7, 2021	n/a	December 10, 2021	December 10, 2021	December 10, 2021	n/a	December 10, 2021	n/a	n/a			Regular Fund	150,000.00			26,000.00		
n/a				n/a		n/a				n/a				100,400.00								
n/a				n/a		n/a				n/a				1,900.00								
	Provision of Meals for the Conduct of Wellness Get Together: Empowering A Stranger Team	ORD	SVP	n/a	December 7-10, 2021	n/a	December 10, 2021	December 10, 2021	December 10, 2021	n/a	December 10, 2021	n/a	n/a			Regular Fund	108,000.00			105,000.00		
	Provision of Meals during the Conduct of 4th Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting	LGMED	SVP	n/a	November 29-December 6, 2021	n/a	Deember 14, 2021	Deember 14, 2021	Deember 14, 2021	n/a	December 15, 2021	n/a	n/a			SR2021-05-1580	36,000.00			29,850.00		
	Purchase of Car Battery for use of the Service Vehivle of DILG Regional Office V	FAD	SVP	n/a	December 14-17, 2021	n/a	December 17, 2021	December 17, 2021	December 17, 2021	n/a	December 17, 2021	n/a	n/a			Regular Fund	14,000.00			13,600.00		
	Purchase of IT Supplies for SGLGB Supplies	LGMED	SVP	n/a	November 23-27, 2021	n/a	December 1, 2021	December 1, 2021	December 1, 2021	n/a	December 17, 2021	n/a	n/a			SR2021-10-2026	19,948.00			19,765.00		
	Purchase of Office Supplies for CFLGA use	LGMED	SVP	n/a	November 23-27, 2021	n/a	December 1, 2021	December 1, 2021	December 1, 2021	n/a	December 17, 2021	n/a	n/a			CFLGA FUBD	29,870.00			29,080.00		
	Provison of Printing Services for the CSIS Primer	LGMED	SVP	n/a	November 24-December 1, 2021	n/a	December 1, 2021	December 1, 2021	December 1, 2021	n/a	December 17, 2021	n/a	n/a			CSIS FUND	5,000.00			4,999.80		
	Purchase of Office Supplies for use during the Conduct of 4th Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting	LGMED	SVP	n/a	November 29-December 6, 2021	n/a	December 14, 2021	December 14, 2021	December 14, 2021	n/a	December 17, 2021	n/a	n/a			SR2021-08-1580	14,985.00			14,803.00		
	Provision of Meals for the Conduct of Trial Runs and Second Episode of Dagyaw 2021: Virtual Townhall Meetings on December 7 & 9, 2021 at the DILG Regional Office V	PDMU	SVP	n/a	November 24-29, 2021	n/a	December 1, 2021	December 1, 2021	December 1, 2021	n/a	December 20, 2021	n/a	n/a			LFP FUND	27,500.00			24,695.00		
	Purchase of Computer Supplies for Contact Tracing	LGMED	SVP	n/a	November 29-December 3, 2021	n/a	December 14, 2021	December 14, 2021	December 14, 2021	n/a	December 20, 2021	n/a	n/a			CT FUND	19,000.00			18,800.00		
	Purchase of Office Supplies or the Conduct of Training for LGUs on Updating of the Local Revenue Code	LGCCDD	SVP	n/a	November 29-December 3, 2021	n/a	December 14, 2021	December 14, 2021	December 14, 2021	n/a	December 20, 2021	n/a	n/a			SR2021-07-1140	9,691.00			9,043.00		

	Provision of Labor & Materials for the Additional RPOC Jacket for Members & Secretarial	RPMO	SVP	n/a	December 7-13, 2021	n/a	December 22, 2021	December 22, 2021	December 22, 2021	n/a	December 24, 2021	n/a	n/a			POC FUND	60,000.00			56,700.00		
	Provision of Printing & Distribution of Coffee Table Book for RCSP Barangayan sa Biko	RPMO	SVP	n/a	December 7-13, 2021	n/a	December 22, 2021	December 22, 2021	December 22, 2021	n/a	December 24, 2021	n/a	n/a			SR2020-11-2077	119,000.00			118,870.50		
	Purchase of Office Chair for LGCDD use	LGCDD	SVP	n/a	December 1-6, 2021	n/a	December 22, 2021	December 22, 2021	December 22, 2021	n/a	December 24, 2021	n/a	n/a			SR2021-02-0146	67,045.00			66,000.00		
	Purchase of Various Supplies for Emergency Bags	LGCDD	SVP	n/a	December 1-6, 2021	n/a	December 22, 2021	December 22, 2021	December 22, 2021	n/a	December 24, 2021	n/a	n/a			1DDAP ADA 09-111-0435	130,900.00			109,900.00		
	Purchase of Supplies for of Regional Director and Assistant Regional Director's use at the DILG Cottage	AORD	SVP	n/a	November 23-26, 2021	n/a	December 27, 2021	December 27, 2021	December 27, 2021	n/a	December 27, 2021	n/a	n/a			SR2021-03-0414	30,600.00			29,000.00		
	Purchase of Customized Self-Inking Stamp for Use of the Office the Assistant Regional Director	AORD	SVP	n/a	December 16-20, 2021	n/a	December 27, 2021	December 27, 2021	December 27, 2021	n/a	December 27, 2021	n/a	n/a			SR2021-02-0253	2,334.00			2,324.25		
	Purchase of Wireless Router to facilitate faster & stable Internet Connectivity Dedicated to Office's Support Services & Activities	AORD	SVP	n/a	December 16-20, 2021	n/a	December 27, 2021	December 27, 2021	December 27, 2021	n/a	December 27, 2021	n/a	n/a			REGULAR FUND	3,800.00			2,550.00		
	Purchase of Channel Mixer M-USB for use In the LGRRR Library and Conference Room	PDMU	SVP	n/a	November 23-26, 2021	n/a	December 27, 2021	December 27, 2021	December 27, 2021	n/a	December 27, 2021	n/a	n/a			SR2021-03-0414	17,900.00			17,600.00		
	Purchase of Vitamin B-Complex for use of the Contact Tracers & Personnel	LGMED	SVP	n/a	December 17-21, 2021	n/a	December 27, 2021	December 27, 2021	December 27, 2021	n/a	December 27, 2021	n/a	n/a			SR2021-10-2036	455,000.00			364,000.00		
Total Alloted Budget of Procurement Activities																	12,906,159.84					
Total Contract Price of Procurement Activities Conducted																	10,797,160.91					
Total Savings (Total Alloted Budget - Total Contract Price)																	2,108,998.93					
ON-GOING PROCUREMENT ACTIVITIES																						
Total Alloted Budget of On-going Procurement Activities																						

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