



Republic of the Philippines
 Department of the Interior and Local Government
 Regional Office V
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) CY 2021

End User/Unit:

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	
	July											
	Purchase of IT Equipment & Accessories for the DILG Regional Office V for the Stay Safe App use (QR Code)	FAD	SVP	July 10-13, 2021	July 19, 2021	July 21, 2021	n/a	MITHI FUND	61,000.00			GDS-2021-176
	Purchase of Office Supplies and Consumables for the Philippine Anti-Drug Abuse Strategy (PADS)	LG MED	SVP	July 7-12, 2021	July 19, 2021	July 21, 2021	n/a	PADS	2,000.00			GDS-2021-177
	Purchase of Hardware Materials for the Fabrication of Tables in LGRRC Library, Cabinets in ORD and Movable Stage on the Training Hall	PDMU	SVP	July 9-12, 2021	July 12, 2021	July 13, 2021	n/a	SR2020-11-2099	54,569.00			GDS-2021-178
	Purchase of Electrical and Hardware Supplies for the Replacement o Lighting Fixtures, Accessories & Repair of Downspout in DILG RO Building	PDMU	SVP	July 7-12, 2021	July 12, 2021	July 13, 2021	n/a	SR2020-11-2099	38,414.00			GDS-2021-179
	Purchase of IT Supplies for the Operational Use of Accounting	FAD-ACCOUNTING	SVP	July 7-12, 2021	July 19, 2021	July 21, 2021	n/a	Regular Fund	2,000.00			GDS-2021-180
	Purchase of Hardware and Construction Material for the Upgrading of Provincial Office - DILG Albay	PDMU	SVP				n/a	SR2020-11-2099	51,949.00			GDS-2021-182
	Provision of Meals and Venue for the Conduct Mid-Year Assessment and 2nd Sem Planning Workshop on July 14-15, 2021 at the DILG Training Hall	ORD-PLANNING										
	a. Meals		SVP	July 8-12, 2021	July 12, 2021	July 13, 2021	n/a	SR2020-01-0137	133,350.00			GDS-2021-183
	b. Hotel Accomodation		SVP	July 8-12, 2021	July 12, 2021	July 13, 2021	n/a	SR2020-01-0137	59,500.00			GDS-2021-183A
	Provision of Labor and Materials for the Printing and Distribution of Operation Listo Volcanic Eruption Manual to All Affected Local Government Units	LG CDD	SVP	July 13-19, 2021	July 26, 2021	August 6, 2021	n/a	LDDAP ADA NO. 05-082-0726	310,167.00			GDS-2021-184
	Purchase of Vehicle Aecessories & Consumables for the Repair of Toyota Hi-Lux LGV-364	FAD	SVP	July 12-15, 2021	July 19, 2021	July 21, 2021	n/a	Regular Fund	40,872.00			GDS-2021-185

Purchase of UPS for the Operational Use of DILG Regional Office V	FAD	SVP	July 17-20, 2021	July 26, 2021	July 27, 2021	n/a	Regular Fund	98,000.00			GDS-2021-186
Purchase of Office Supplies for the Standby Power Source for Microphones at the Training Hall of DILG Regional Office V	FAD	SVP	July 14-19, 2021	July 26, 2021	July 27, 2021	n/a	Regular Fund	22,680.00			GDS-2021-187
Purchase of Mobile Storage Metal with Wheel for use of COA Office at the DILG Regional Office V	FAD-COA	SVP	July 14-19, 2021	July 26, 2021	July 27, 2021	n/a	Regular Fund	14,787.00			GDS-2021-188
Purchase of IT Accessories for use of RICTU Server at the DILG Regional Office V	FAD	Emergency Procurement	n/a	August 3, 2021	August 4, 2021	n/a	MITHI FUND	120,000.00			GDS-2021-189
Provision of Labor & Materials for the Printing & Distribution of Additional IEC materials on C4PEACE program	LGMED	SVP				n/a	C4PEACE FUND	119,015.60			GDS-2021-190
Provision of Meals for the BK Seminar: Reinforcing Public Accountability for Better Service on July 28, 2021	ORD	SVP	July 21-26, 2021	July 26, 2021	July 27, 2021	n/a	Bantay Kurapsyon Fund	36,000.00			GDS-2021-191
Provision of Labor & Materials for the Printing of DILG Region V 2020 Annual Report	ORD	SVP	July 23-27, 2021	August 3, 2021	August 4, 2021	n/a	REGULAR FUND	110,000.00			GDS-2021-193
Provision of Meals for the Conduct of BAC Meeting on July 19, 2021 at the DILG Regional Office Conference Room	FAD-BAC	SVP	In-house Catering	In-house Catering	July 16, 2021	n/a	Regular Fund	2,000.00			GDS-2021-194
Provision of Meals for the Conduct of Management Committee Meeting on July 19, 2021 at ORD's Conference Room	ORD	SVP	In-house Catering	In-house Catering	July 19, 2021	n/a	Regular Fund	2,200.00			GDS-2021-195
Provision of Labor & Materials for the Installation of Blinds for ARD's Office	PDMU	SVP	July 24-26, 2021	August 3, 2021	August 4, 2021	n/a	SR2020-11-2099	22,652.00			GDS-2021-196
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	July 23-26, 2021	July 26, 2021	July 27, 2021	n/a	SR2020-11-2099	143,321.00			GDS-2021-197
Provision of Meals for the Conduct of Enhancing Covid-19 Contact Tracing Work of DILG - Hired Contact Tracers on July 28, 2021	LGMED	SVP	July 21-26, 2021	July 26, 2021	July 27, 2021	n/a	CT Funds	34,840.00			GDS-2021-198
Provision of Meals & Purchase of Office Supplies for the Conduct of Online Roll-out on the Rationalization of fees and Charges	LGCDD	SVP				n/a					

	a. meals		SVP	In-house Catering	In-house Catering	July 23, 2021	n/a	SR2021-07-1124	2,000.00			GDS-2021-199
	b. Computer Supplies		SVP	July 23-26, 2021	July 26, 2021	July 27, 2021	n/a	SR2021-07-1124	2,000.00			GDS-2021-200
	c. Office Supplies		SVP	July 23-26, 2021	July 26, 2021	July 27, 2021	n/a	SR2021-07-1124	1,000.00			GDS-2021-200A
	Purchase of Accessories and Consumables for the Repair of Photocopier (INEO 363) for COA Use	FAD	Direct Contracting	n/a	n/a	August 2, 2021	n/a	Regular Fund	7,304.00			GDS-2021-201
	Provision of meals for the Conduct of National Orientation on the preparation of Local Government Unit Devolution Transition Plan (DTP) on July 29, 2021	LGCD	SVP	In-house Catering	In-house Catering	July 28, 2021	n/a	LGA FUND LDDAP ADA-06-070-0306	5,040.00			GDS-2021-203
	August											
	Purchase of Additional Office Supplies for the Completion of SFW Output under the LGOO II Batch 53 Apprenticeship Program	LGCD	SVP	August 3-6, 2021	August 9, 2021	August 16, 2021	n/a	LGA Fund	10,007.70			GDS-2021-204
	Purchase of Additional IT Supplies & Consumables for the Completion of SFW Output under the LGOO II Batch 53 Apprenticeship Program	LGCD	SVP	August 3-6, 2021	August 9, 2021	August 16, 2021	n/a	LGA Fund	16,516.14			GDS-2021-205
	Purchase of Glass Table Top for ORD Conference Room and GRRC Library Table	PDMU	SVP	August 16-19, 2021	Sept. 8, 2021	Sept. 13, 2021	n/a	SR2020-11-2099	9,600.00			GDS-2021-206
	Purchase of Plumbing Materials for the Repair of Comfort Room Plumbing	PDMU	SVP	August 16-19, 2021	Sept. 8, 2021	Sept. 13, 2021	n/a	SR2020-11-2099	40,001.00			GDS-2021-207
	Purchase of Supplies for use in the legal Section	ORD-LEGAL										
	a. IT Supplies		SVP	August 17-20, 2021	Sept. 8, 2021	Sept. 13, 2021	n/a	SR2021-03-0426	25,500.00			GDS-2021-208
	b. Office Supplies		SVP				n/a		3,400.00			GDS-2021-208A
	Conduct of Apprenticeship Program for LGOO II & III: Conduct of Supervised Field Practice - Batch 3 (Debriefing Activity)	LGCD					n/a					
	Meals		SVP	In-house Catering	In-house Catering	August 10, 2021	n/a	LGA Fund ADA 101270632	40,000.00			GDS-2021-209
	Accommodation		SVP				n/a	LGA Fund ADA 101270632	33,600.00			
	Provision of Meals for the Quarantined Personnel of DILG Regional Office V	FAD	SVP	In-house Catering	In-house Catering	August 10, 2021	n/a	Regular Fund	28,090.00			GDS-2021-210

	Provision of Meals for the Condcut of Roll-out on the management of the Dead and the Missing on August 24-26, 2021 at the DILG regional Office	LGCDD	SVP	In-house Catering	In-house Catering	August 11, 2021	n/a	LDDAP NO. 05-098-0828	12,600.00			GDS-2021-211
	Provision of Meals for the Conduct of DILG R5 Entrance Conference on August 17, 2021	FAD	SVP	In-house Catering	In-house Catering	August 11, 2021	n/a	Regular Fund	12,750.00			GDS-2021-212
	Purchase of Office Furniture for use in the Legal Office	LEGAL	SVP	August 17-20, 2021	Sept. 8, 2021	Sept. 13, 2021	n/a	SR2021-05-0846	29,500.00			GDS-2021-213
	Provision of Meals for the 2020 ADAC Performance Audit on August 26, 2021 at DILG Regional Office	LGMED	SVP	August 19-23, 2021	August 24, 2021	August 25, 2021	n/a	PADS	14,000.00			GDS-2021-216
	Purchase of Safety Equipments and Road Accessories for PDMU Operation	PDMU	SVP	Sept. 8-13, 2021	October 28, 2021	November 4, 2021	n/a	SR2021-05-0846	111,930.00			GDS-2021-219
	Purchase of IT Supplies & Consumables for PDMU Operation	PDMU	SVP	Sept. 1-8, 2021	Oct. 18, 2021	Oct. 21, 2021	n/a	SR2020-08-1619	5,740.00			GDS-2021-220
	Purchase of Office Supplies for PDMU Operation	PDMU					n/a	SR2020-02-0253	18,906.25			GDS-2021-221
	Purchase of First Aid Kit for PDMU Operation	PDMU					n/a	SR2020-08-1603	4,000.00			GDS-2021-222
	Purchase of IT Equipment for Recabling & Additional network Connection in the Regional Office Building						n/a	SR2020-01-0034	24,500.00			GDS-2021-223
	Purchase of IT Equipment for the Webinar Use at the Training Hall	ORD-RICTU	SVP	Sept. 1-8, 2021	Oct. 6, 2021	Oct. 11, 2021	n/a	SR2020-11-2099 / SR2021-07-1234	26,000.00			GDS-2021-224
	Purchase of Aircondition Unit for use of DILG-COA office	FAD	SVP	Sept. 8-13, 2021	Oct. 6, 2021	Oct. 11, 2021	n/a	Regular Fund	59,500.00			GDS-2021-225
	Provision of Meals for the Conduct of BAC Meeting on August 24, 2021 at the DILG Regional Office Conference Room	FAD	SVP	In-house Catering	In-house Catering	August 23, 2021	n/a	Regular Fund	2,000.00			GDS-2021-226
	Purchase of Toner TN414 for Photocopying Machine	FAD	Direct Contracting	n/a	n/a	August 24, 2021	n/a	Regular Fund	4,900.00			GDS-2021-227
	Provision of Meals for the Conduct of Online Training Roll-out on Streamlining Building Permits & Certificate of Occupancy for LGUs	LGCDD	SVP	In-house Catering	In-house Catering	August 31, 2021	n/a	BLGD FUND SR2021-04-0625	12,000.00			GDS-2021-228
	Purchase of Computer Supplies & Accessories for the Conduct of Online Training Roll-out on Streamlining Building Permits & Certificate of Occupancy for LGUs	LGCDD	SVP	Sept. 1-6, 2021	Sept. 14, 2021	Sept. 17, 2021	n/a	BLGD FUND SR2021-04-0625	10,000.00			GDS-2021-229
	Purchase of IT Supplies for LGRRC use	LGCDD	SVP		September 14, 2021	Failure of Bidding	n/a	LDDAP NO. 06-070-0306	15,400.00			GDS-2021-230

	Provision of Services & Materials for the Fabrication & Installation of DILG (CBMS-IEC) Billboard	LGCD	SVP	Sept. 1-6, 2021	Sept. 14, 2021	Sept. 17, 2021	n/a	SR2021-08-1164	17,680.00			GDS-2021-231
September												
	Provision of meals for the Conduct of LGRR Knowledge Exchange and Consortium Building	LGCD	SVP	In-house Catering	In-house Catering	September 2, 2021	n/a	LGA FUND LDDAP NO. 06-070-0306	7,140.00			GDS-2021-232
	Provision of Snacks for the Conduct of SGLG Field Test Orientation on September 9, 2021	LGMD	SVP	In-house Catering	In-house Catering	September 3, 2021	n/a	SGLG FUND	3,300.00			GDS-2021-233
	Provision of Meals for the Conduct of LGRR 3rd Quarter Meeting on September 17, 2021	LGCD	SVP	Sept. 10-15, 2021	Sept. 15, 2021	Sept. 16, 2021	n/a	LGA FUND LDDAP NO. 06-070-0306	14,700.00			GDS-2021-234
	Climate & Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the First Provincial CDRA Team on September 20-24, 2021											
	Meals & Venue	LGCD	LOV	Sept. 11-14, 2021	Sept. 15, 2021	Sept. 16, 2021	n/a	SR2021-08-1639	268,500.00			GDS-2021-235
	Other Training Expenses (Mobilization, Accommodation, Meals, etc.)						n/a		293,000.00			
	Supplies	LGCD	SVP	Sept. 15-20, 2021	Sept. 20, 2021	Sept. 28, 2021	n/a	SR2021-08-1639	90,200.00			GDS-2021-248
	Honorarium of Speakers						n/a		72,550.00			
	Travelling Expenses						n/a		24,000.00			
	Conduct of Apprenticeship Program for LGOOs II & III: Conduct of Supervised Field Practice - Batch 53 (Oral Presentation)											
	a. Meals	LGCD	SVP	Sept. 11-14, 2021	Sept. 15, 2021	Sept. 16, 2021	n/a	LGA FUND ADA 10-127-0632	57,000.00			GDS-2021-237
	b. Accommodation	LGCD	SVP	Sept. 11-14, 2021	Sept. 11-14, 2021	Sept. 11-14, 2021	n/a	LGA FUND ADA 10-127-0632	67,200.00			GDS-2021-238
	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	In-house Catering	In-house Catering	September 9, 2021	n/a	SR2021-08-1670	6,400.00			GDS-2021-239
	NALSPD Enumerators Training on September 23-24, 2021											
	Meals	LGCD	SVP	Sept. 14-17, 2021	Sept. 20, 2021	Sept. 21, 2021	n/a	SR2021-08-1612	21,910.00			GDS-2021-240

	Accommodation	LGCD	SVP	Sept. 14-17, 2021	Sept. 20, 2021	Sept. 21, 2021	n/a	SR2021-08-1612	6,000.00			GDS-2021-241
	Supplies	LGCD	SVP	Sept. 14-17, 2021	Sept. 20, 2021	Sept. 28, 2021	n/a	SR2021-09-1836	49,890.00			GDS-2021-247
	Honorarium of Speakers						n/a					
	Travelling Expenses						n/a		5,040.00			
	Purchase of IT Supplies for the Conduct of Coaching & Mentoring of LGU's on CDP Formulation	LGCD	SVP	Sept. 15-21, 2021	Oct. 6, 2021	Oct. 11, 2021	n/a	SR2020-06-1025	11,682.00			GDS-2021-242
	Purchase of Hardware Materials for the Installation of Exhaust Fans at the DILG Regional Office (LGMED, LGCD, Conference Room & OARD)	FAD	SVP	Sept. 15, 22, 2021	Oct. 22, 2021	Oct. 25, 2021	n/a	SR2020-11-2099	10,484.00			GDS-2021-243
	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										
	Accommodation		SVP	Sept. 14-17, 2021	Sept. 20, 2021	Sept. 20, 2021	n/a	Regular Fund	48,000.00			GDS-2021-244
	Meals		SVP	Sept. 14-17, 2021	Sept. 20, 2021	Sept. 21, 2021	n/a	Regular Fund	43,400.00			GDS-2021-245
	Purchase of IT Supplies and Consumables for use in the Office of the Assistant Regional Director (OARD)	OARD					n/a	SR2020-08-1457 / SR2021-02-0081	35,600.00			GDS-2021-250
	Purchase of Office Supplies for Use on the Conduct of Various QMS Activities	ISO/QMS	SVP	Sept. 15-27, 2021	Oct. 15, 2021	Oct. 21, 2021	n/a	SR2021-03-0452	10,541.00			GDS-2021-251
	Provision of Meals for the Conduct of BAC Meeting on September 14, 2021 at the DILG Regional Office V Conference Room	FAD	SVP	In-house Catering	In-house Catering	Sept. 14, 2021	n/a	Regular Fund	1,500.00			GDS-2021-253
	Provision of Meals for the Quarantined Personnel of DILG Regional Office V						n/a		4,050.00			GDS-2021-255
	Purchase of Office Supplies for use on the Operation Listo Manual on Volcanic Eruption	LGCD	SVP	Sept. 27 - Oct. 1, 2021	Oct. 6, 2021	Oct. 11, 2021	n/a	Check No. 1416406	2,800.00			GDS-2021-256
	Provision of Meals for the Conduct of Local Governance Regional Resource Center-multi-stakeholders Advisory Council (MSAC) 3rd Quarter Meeting on September 29, 2021						n/a	Regular Fund	6,400.00			GDS-2021-257

Purchase of IT Supplies & Consumables for use on the Day-to-Day Operation of BAC Secreatriat & During Zoom Meetings	FAD-BAC	SVP	Sept. 27-Oct. 1, 2021	Oct. 15, 2021	Oct. 20, 2021	n/a	SR2021-05-0846	15,630.00			GDS-2021-258
Procurement and Installation of One (1) Unit 25 KVA Generator in Support of the Operation of DILG V						n/a	LGA FUND CHECK NO. 07-150-2021	250,000.00			GDS-2021-259
Provision of Meals for the Conduct of Internal Audit/Assessment for the National Quality Management System within the Month of September, 2021	LGMED	SVP	Sept. 21-24, 2021	October 6, 2021	November 3, 2021	n/a	SR2021-03-0452	94,500.00			GDS-2021-260
Purchase of IT Supplies for LGCDD use	LGCDD	SVP	Sept. 27 - Oct. 1, 2021	Oct. 6, 2021	Oct. 11, 2021	n/a	LDDAP NO. 06-070-0306	16,000.00			GDS-2021-261
Provision of Meals for the Conduct on the Orientation on Data Privacy Act & Administrative Updates	FAD	SVP	Sept. 21-27, 2021	Sept. 24, 2021	Sept. 24, 2021	n/a	SR2020-02-0253	86,430.00			GDS-2021-262
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	Regular Fund	10,000.00			GDS-2021-263
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	Sept. 23-27, 2021	Sept. 27, 2021	Sept. 28, 2021	n/a	Regular Fund	42,000.00			GDS-2021-264
Provision of Meals for the conduct of 2021 Offsite Virtual Validation on October 4, 2021	LGMED	SVP	Sept. 28-Oct. 1, 2021	Oct. 1, 2021	Oct. 1, 2021	n/a	LTIA FUND	8,820.00			GDS-2021-265
October											
Purchase of Computer Accessories for the Repair & Replacement of 2 units LCD Acer Laptop returned by PDMU	FAD	SVP	October 12-18, 2021	November 5, 2021	November 22, 2021	n/a	SR2021-03-0414	14,000.00			GDS-2021-268
Purchase of IT Accessories for use of Accounting Office	FAD	SVP	October 12-18, 2021	October 28, 2021	November 11, 2021	n/a	SR2021-05-0846	5,000.00			GDS-2021-269
Purchase of Medical Supplies for Use of Contact Tracers	LGMED	Public Bidding	October 18-November 10, 2021	November 10, 2021	November 19, 2021	n/a	CT FUND	1,947,395.00			GDS-2021-270
Provision of Meals for the the Conduct of Awarding of ADAC Special Awards on October 20, 2021						n/a	SR2021-03-0488	40,000.00			GDS-2021-271
Provision of Printing of Publication for DILG Regional Office V for the Fiscal Year 2022						n/a		286,000.00			GDS-2021-272

Provision of Meals for the Conduct of Bicol Express Good Governance Journey Launching Cum Opening of LGRRRC & EOC Facility on October 26, 2021	LGCCDD	SVP	Oct. 8-12, 2021	October 18, 2021	October 21, 2021	n/a	LDDAP ADA 09-195-2021	12,600.00			GDS-2021-273
Provision of Meals for the Conduct of 2021 LTIA Regional Awarding on October 20, 2021						n/a	LTIA FUND	12,000.00			GDS-2021-274
Provision of Tarpaulin Printing of DILG Quality Policy to be posted at the DILG RV Regional Office & Provincial Office	ISO/QMS	SVP	OCT. 12-18, 2021	October 18, 2021	October 21, 2021	n/a	ISO FUND	18,400.00			GDS-2021-275
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	October 18-22, 2021	November 4, 2021	November 8, 2021	n/a	SR2020-11-2099	63,128.00			GDS-2021-276
Purchase of Glass Plaque for the Conduct of 2021 LTIA Awarding on October 20, 2021	LG MED	SVP	Oct. 12-18, 2021	Oct. 18, 2021	Oct. 19, 2021	n/a	LTIA FUND	21,000.00			GDS-2021-277
Provision of Printing of the CBMS IEC Billboard and Tarpaulin	LGCCDD	SVP	October 18-22, 2021	October 28, 2021	November 4, 2021	n/a	SR2021-08-1664	82,800.00			GDS-2021-278
Purchase of Office Supplies for Operational Use Accounting Section	FAD	SVP	October 21-26, 2021	October 28, 2021	November 11, 2021	n/a	SR2021-03-0414	3,090.00			GDS-2021-279
Provision of Meals for the BK Seminar: Reinforcing Local Sanggunians on their Quasi-judicial Powers on Oct. 20, 2021	ORD-LEGAL	SVP	Oct. 14-18, 2021	Oct. 18, 2021	Oct. 19, 2021	n/a	BK Fund	8,500.00			GDS-2021-281
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	October 26-29, 2021	November 5, 2021	November 22, 2021	n/a	SR2021-05-0846	91,000.00			GDS-2021-282
Purchase of Office Supplies for use of COA Office	FAD	SVP	October 21-26, 2021	October 28, 2021	November 11, 2021	n/a	REGULAR	16,426.00			GDS-2021-283
Purchase of Computer Supplies & Consumables for the Operational Use of Accounting	FAD	SVP	October 21-26, 2021	October 28, 2021	November 11, 2021	n/a	SR2021-03-0414	22,000.00			GDS-2021-284
Provision of Meals for the conduct of Trial Runs and First Episode on Dagyaw 2021: Virtual Town Hall Meetings Entitled "Usapang Debolusyon" Mga inaasahang pagbabago sa mga pangunahing serbisyo" on October 19 and 21, 2021 at the DILG Regional Office V.	ORD	SVP	Oct. 15-18, 2021	October 18, 2021	October 18, 2021	n/a	SR2021-08-1670	27,500.00			GDS-2021-285

	Provision of Meals for the Condcut of ADAC Awarding Ceremonies & Production or Regional ADAC Awarding Audio Visual Presentation on October 27, 2021	LGMED	SVP	Oct. 19-22, 2021	Oct. 22, 2021	Oct. 22, 2021	n/a	SR2021-03-0488	38,000.00			GDS-2021-286
	Provision of Airtime Services for the Implementation of the Communication Plan for the Advocacy on the Vaccination Program for Covid-19 Prevention and Mandanas-Garcia Ruling						n/a		290,356.00			GDS-2021-287
	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	october 20-25, 2021	October 28, 2021	November 9, 2021	n/a	LDDAP ADA 05-082-0726	131,300.00			GDS-2021-288
	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	Oct. 19-22, 2021	Oct. 22, 2021	Oct. 22, 2021	n/a	LDDAP ADA 05-082-0726	20,000.00			GDS-2021-288A
	Provision of Printing & Distribution of IEC Materials on Capacitating urban Communities for Peace & Development (CUCPD) Program & Support to the Barangay Development program (SBDP)	LGMED	SVP	October 26-November 1, 2021	November 18, 2021	November 24, 2021	n/a	C4PEACE	33,870.00			GDS-2021-289
	Purchase of Token for LGRRRC Knowledge Forum Performance Management Amidst the Pandemic Gearing Up for Full Devolution	LGCCDD	SVP	October 25-28, 2021	November 4, 2021	November 8, 2021	n/a	LGA FUND 09-195-2021	8,600.00			GDS-2021-290
	Provision of Meals & Accommodation for the Conduct of Strategic Planning Workshop & Formulation of 3-Year L & D Plan on November 8-9, 2021	ORD	SVP	October 29-November 1, 2021	November 4, 2021	November 5, 2021	n/a	SR2020-01-0137	121,500.00			GDS-2021-292
	Purchase of Office Supplies for use of Bantay-Korapsyon ROU-5	ORD					n/a	BK Fund	10,000.00			GDS-2021-293
	Purchase of Computer Supplies & Accessories for use of COA Office	FAD					n/a		75,000.00			GDS-2021-294
	Provision of Printing Services for DILG V Newsletter	LGMED	SVP	November 16-19, 2021	November 19, 2021	November 22, 2021	n/a	LFP FUND	57,500.00			GDS-2021-295
		LGCCDD	SVP	November 23-30, 2021	December 22, 2021	December 24, 2021	n/a	LGA FUND LDDAP NO. 09-111-0435	830,000.00			GDS-2021-296

Provision of Printing & Ring Binding Services for the Conduct of LGRRRC Partnership Management-Development & reputation of LGRRRC Material	LGCCDD						n/a	LGA FUND	19,994.00			GDS-2021-297
Purchase of Office Supplies for the Conduct of Strategic Planning Workshop & Formulation of 3-Year L & D Plan	ORD	SVP	October 29- November 1, 2021	November 4, 2021	November 5, 2021		n/a	SR2021-03-0414	5,000.00			GDS-2021-299
Purchase of Prepaid Loadcards as Additional Communication Allowance for RCSP Barangayan Facilitators & PRAISE Awardees	LG MED						n/a		514,000.00			GDS-2021-300
November												
Purchase of Office Supplies for the Operational Use of GSS	FAD	SVP	November 29- December 3, 2021	December 22, 2021	December 24, 2021		n/a	SR2022-02-0253	18,770.00			GDS-2021-301
Provision of Van Rental Services for the Conduct of Validation of Proposed FY 2022 SBDP Projects & Inspection & Documentation of FY2021 SBDP Projects in the Region on November 10 - December 3, 2021	PDMU	SVP	November 4-8, 2021	November 8, 2021	November 9, 2021		n/a	SR2021-02-0146 / SR2021-08-1480	336,000.00			GDS-2021-302
Purchase of IT Supplies for the Orientation & Coaching on LGU CapDev Agenda Formulation	LGCCDD	SVP	November 15-22, 2021	November 25, 2021	November 26, 2021		n/a	LGA FUND - LDDAP NO. 06-141-2021	9,915.00			GDS-2021-303
Provision of Catering Services for the Various Meetings of the Bids & Awards Committee (BAC) for the Month of November							n/a		16,500.00			GDS-2021-304
Purchase of High Chair for use in the DILG ROV LGRRRC Library							n/a		17,934.00			GDS-2021-305
Provision of Meals for the Conduct of LGRRRC Assessment Preparatory Meeting'	LGCCDD	SVP	November 4-8, 2021	November 8, 2021	November 9, 2021		n/a	LGA FUND - LDDAP ADA 09-195-2021	2,000.00			GDS-2021-306
Purchase of IT Supplies & Consumables for use of Personnel Section							n/a	SR2021-03-0414	8,350.00			GDS-2021-307
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	November 15, 2021		n/a	SR2021-02-0116	448,630.00			GDS-2021-308

Provision of Printing Services for the Printing of Local Governance Regional Resource Center Brochure	LGCCD	SVP	November 15-22, 2021	November 23, 2021	November 24, 2021	n/a	LDDAP NO. 09-195-2021	19,950.00				GDS-2021-309
Provision of Meals, Venue & Accommodation for the Conduct of Strategic Planning for Finance & Administrative Division Personnel on November 15-17, 2021	FAD	LOV	November 8-10, 2021	November 11, 2021	November 12, 2021	n/a	LFP FUND	152,000.00				GDS-2021-310
Provision of Van Rental for use of the Resource Persons for the Retooling of LGOOs on KP and Updates on DILG Legal Opinion on Nov. 29 - December 2, 2021	RPMO	SVP	November 15-22, 2021	November 24, 2021	November 25, 2021	n/a	SR2021-02-0116	21,000.00				GDS-2021-311
Provision of Van Rental Services for the RO Participants for the Conduct of Retooling of LGOOs on KP & Updates on DILG Legap Opinion on December 1 & 2, 2021	RPMO	SVP	November 15-22, 2021	November 24, 2021	November 25, 2021	n/a	SR2021-02-0116	42,000.00				GDS-2021-312
Provision of Meals & Venue for the 4th Quarter Regional Peace & Order Council (RPOC) Meeting on November 24, 2021						n/a		57,000.00				GDS-2021-313
Provision of Labor and Materials for RPOC Jacket for Members & Secretariat	ORD-RPMO	SVP	November 15-19, 2021	November 19, 2021	November 19, 2021	n/a	POC FUND	110,000.00				GDS-2021-314
Provision of Meals for the Conduct of Basic Incident Command System Training for DTEAP-COVERED LGUs & DILG OFFICES on November 19, 22-26, 2021	LGCCD	SVP	November 15-17, 2021	November 18, 2021	November 19, 2021	n/a	SR2021-10-2162	31,500.00				GDS-2021-315
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	LGCCD	SVP	November 15-17, 2021	November 18, 2021	November 19, 2021	n/a	SR2021-10-2162	4,000.00				GDS-2021-316
Purchase of IT Equipment for Recabling & Additional network Connection in the Regional Office Building	RICTU	SVP	November 23-26, 2021	December 22, 2021	December 24, 2021	n/a	Regular Fund	37,500.00				GDS-2021-317

Purchase of Cell Cards/Load Cards for the Communication, Coordination & Monitoring Activities relative to the Implementation of "Balik-Probinsya, Balik Pag-asa Program (BP2)" under the Capacitating LGUs on Resettlement Governance for Regional and Provincial Focal Persons and Concerned Personnel							n/a		24,960.00			GDS-2021-318
Provision of Meals for the Conduct of Roll-out Training on Local Economic Development & Workforce Development Program - Strengthening Initiatives for Balanced Growth & Opportunities	LGCD	SVP	November 18-22, 2021	November 22, 2021	November 23, 2021	n/a	BLGCD Fund SR2021-04-0625 ; SR2021-07-1124	9,000.00				GDS-2021-319
Purchase of Supplies for of Regional Director and Assistant Regional Director's use at the DILG Cottage	AORD	SVP	December 7-10, 2021	December 14, 2021	December 20, 2021	n/a	REGULAR	48,100.00				GDS-2021-320
Purchase of IT Supplies for SGLG use	LGMED	SVP	December 4-7, 2021	December 14, 2021	December 20, 2021	n/a	SGLG FUND	299,400.00				GDS-2021-321
Purchase of Office Supplies for CFLGA use	LGMED	SVP	November 23-27, 2021	December 1, 2021	December 17, 2021	n/a	CFLGA FUND	29,870.00				GDS-2021-322
Purchase of IT Supplies for SGLGB Supplies	LGMED	SVP	November 23-27, 2021	December 1, 2021	December 17, 2021	n/a	SR2021-10-2026	19,948.00				GDS-2021-323
Purchase of Computer Supplies for Contact Tracing	LGMED	SVP	November 29-December 3, 2021	December 14, 2021	December 20, 2021	n/a	CT FUND	19,000.00				GDS-2021-324
Purchase of Contact Tracing Supplies	LGMED	SVP	November 23-26, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-10-2037	38,696.00				GDS-2021-325
Provision of Printing Services for the CSIS Primer	LGMED	SVP	November 24-December 1, 2021	December 1, 2021	December 17, 2021	n/a	CSIS FUND	5,000.00				GDS-2021-326
Purchase of Computer Supply and Consumable for use of the Contact Tracer-Admin	LGMED	SVP	November 24-29, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-10-2037	16,500.00				GDS-2021-327
Purchase of Office Supplies for use of the Contact Tracer-Admin	FAD	SVP	November 24-29, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-10-2037	4,160.00				GDS-2021-328
Purchase of Plaques as Recognition for LTC Luzmindo MAmuag Jr. as Commendation for MGen Henry A. Robinson	RPMO	SVP	November 18-22, 2021	November 22, 2021	November 23, 2021	n/a	POC FUND	13,000.00				GDS-2021-329
Purchase of Office Chair for LGCD use	LGCD	SVP	December 1-6, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-02-0146	67,045.00				GDS-2021-330

	Purchase of Channel Mixer M-USB for use in the LGRRRC Library and Conference Room	PDMU	SVP	November 23-26, 2021	December 27, 2021	December 27, 2021	n/a	SR2021-03-0414	17,900.00			GDS-2021-331
	Provision of Printing of Subaybayan Pamphlet for PDMUs Operation	PDMU	SVP	December 1-6, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-06-0906	79,360.00			GDS-2021-332
	Provision of Printing of LMPC Handbook for PDMUs Operation	PDMU	SVP	December 1-6, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-09-1850	78,848.00			GDS-2021-333
	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	LGCD	SVP	November 23-29, 2021	December 6, 2021	December 7, 2021	n/a	LDDAP ADA 2021-11-0923	109,500.00			GDS-2021-334
	Purchase of Token for the LGRRRC Launching on November 26, 2021	LGCD	SVP	November 19-23, 2021	November 23, 2021	November 23, 2021	n/a	SR2021-03-0414	22,400.00			GDS-2021-335
	Provision of Polo Shirts for the Conduct of LGRRRC 4th Quarter Meeting: LGRRRC Assessment & Evaluation of LFP Implementation in R5	LGCD	SVP	November 19-23, 2021	November 23, 2021	November 24, 2021	n/a	SR2021-05-0846	30,000.00			GDS-2021-336
	Provision of Accomodation of LGA Assessors for the Conduct of LGRRRC 4th Quarter Meeting, LGRRRC Assessment & Evaluation on LFP Implementation in R5	LGCD	SVP	November 19-23, 2021	November 23, 2021	November 23, 2021	n/a	LGA FUND & LFP FUND	24,000.00			GDS-2021-337
	Provision of Accomodation of Provincial Directors for the Conduct of LGRRRC 4th Quarter Meeting, LGRRRC Assessment & Evaluation on LFP Implementation in R5	LGCD	SVP	November 19-23, 2021	November 23, 2021	November 23, 2021	n/a	LFP FUND	6,000.00			GDS-2021-338
	Provision of Sintra Board for the exhibit of outputs for the Conduct of LGRRRC 4th Quarter Meeting, LGRRRC Assessment & Evaluation on LFP Implementation in R5	LGCD					n/a		13,000.00			GDS-2021-339
	Provision of Meals for the Conduct of LGRRRC 4th Quarter Meeting, LGRRRC Assessment & Evaluation on LFP Implementation in R5	LGCD	SVP	November 20-23, 2021	November 23, 2021	November 23, 2021	n/a	LFP FUND	93,200.00			GDS-2021-340
	Purchase of Waiting Chair for use in the Lobby as Waiting Area for Visitors	FAD	SVP	November 19-23, 2021	November 23, 2021	November 24, 2021	n/a	SR2021-05-0846	37,125.00			GDS-2021-341
	Provision of Meals for the Conduct of Dagyaw 2021 Third Regional Coordination Meeting on November 23, 2021	PDMU	SVP	November 19-22, 2021	November 22, 2021	November 23, 2021	n/a	SR2021-08-1630	10,000.00			GDS-2021-342

Purchase of IT Supplies for the Improvement/repair of ICT Equipment for the LGCDD to be Utilized for the Capacity Development Trainings & Technical Assistance for LGUs on LDRRMP and CP Formulation as well as Other Related Trainings	LGCCDD						n/a		87,078.70			GDS-2021-343
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	LOV	November 23-29, 2021	December 6, 2021	December 7, 2021	n/a	SR2021-03-0565	313,300.00				GDS-2021-344
Purchase of Materials for the Installation of Driveway Roofing	PDMU	SVP	December 1-6, 2021	December 22, 2021	December 24, 2021	n/a	SR2020-11-2099	112,945.00				GDS-2021-345
Purchase of High Chair for use in the DILG ROV LGRRRC Library	FAD	SVP	November 19-23, 2021	November 23, 2021	December 1, 2021	n/a	LFP FUND	22,800.00				GDS-2021-348
Provision of Meals for the conduct of Apprenticeship Program for LGOOs II and III: Conduct of Pre-Structured Exercises and Interview (SEI) Briefing	LGCCDD					n/a		16,000.00				GDS-2021-349
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.	LGCCDD	SVP	November 22-24, 2021	November 24, 2021	November 24, 2021	n/a	Regular Fund	20,000.00				GDS-2021-350
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 Units and RPMO on December 3-4, 2021	ORD	LOV	November 24-29, 2021	December 1, 2021	December 1, 2021	n/a	LFP FUND	116,000.00				GDS-2021-351
Purchase of Chair for use in the DILG Office Training Hall	FAD					n/a		249,900.00				GDS-2021-352
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	November 24-29, 2021	December 1, 2021	December 20, 2021	n/a	LFP FUND	27,500.00				GDS-2021-353

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	November 24-27, 2021	December 1, 2021	December 1, 2021	n/a	SR2021-07-1343	82,000.00			GDS-2021-354
Purchase of IT Supplies and Accessories for use in the 6 Provincial Sub-LGRRCS	RICTU	SVP	December 1-6, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-11-2246	348,000.00			GDS-2021-355
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	November 24-29, 2021	December 1, 2021	December 1, 2021	n/a	EODB	68,000.00			GDS-2021-356
Provision of Accomodation for the Conduct of Apprenticeship program for LGOOs II & III: Conduct of Simulated Exercises & Interview (SEI)	LGCDD	SVP	November 23-25, 2021	November 25, 2021	November 26, 2021	n/a	LDDAP ADA 11-257-2021	48,300.00			GDS-2021-357
Provision of Van Rental for the PADS-PMP Onsite Monitoring & Evaluation	LGMED	SVP	November 29-December 2, 2021	December 3, 2021	December 3, 2021	n/a	PADS	15,000.00			GDS-2021-358
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	November 29-December 6, 2021	December 14, 2021	December 17, 2021	n/a	SR2021-08-1580	14,985.00			GDS-2021-359
Provision of Meals during the Conduct of 4th Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting	LGMED	SVP	November 29-December 6, 2021	December 14, 2021	December 15, 2021	n/a	SR2021-05-1580	36,000.00			GDS-2021-360
Provision of Labor & Materials for the Production of PCVE Advocacy Campaign Jacket	LGMED	SVP	December 3-7, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-03-0505	26,000.00			GDS-2021-361
Provision of Labor & Materials for the Additional RPOC Jacket for Members & Secretariat	RPMO	SVP	December 7-13, 2021	December 22, 2021	December 24, 2021	n/a	POC FUND	60,000.00			GDS-2021-362
Provision of Printing & Distribution of Coffee Table Book for RCSP Barangayan sa Bikol	RPMO	SVP	December 7-13, 2021	December 22, 2021	December 24, 2021	n/a	SR2020-11-2077	119,000.00			GDS-2021-363
Purchase of Tires for the Service Vehicle assigned to Regional Office	FAD	SVP	December 4-7, 2021	December 10, 2021	December 10, 2021	n/a	Regular Fund	150,000.00			GDS-2021-364

Provision of Meals for the Conduct of ROLL-Out Training on Guidelines on Streaming of LGU Systems & Procedures on Business & Nonbusiness-related Services for Cities (Regional Roll-out)	LGCD	SVP	November 29-December 2, 2021	December 3, 2021	December 3, 2021	n/a	SR2021-04-0595	12,000.00			GDS-2021-366
Purchase of Office Supplies for the Conduct of ROLL-Out Training on Guidelines on Streaming of LGU Systems & Procedures on Business & Nonbusiness-related Services for Cities (Regional Roll-out)						n/a		6,005.00			GDS-2021-367
Provision of Meals for the Conduct of Training for LGUs on Updating of the Local Revenue Code	LGCD	SVP	November 29-December 3, 2021	December 14, 2021	December 20, 2021	n/a	LDDAP ADA 06-135-2021	12,000.00			GDS-2021-368
Purchase of Office Supplies or the Conduct of Training for LGUs on Updating of the Local Revenue Code	LGCD	SVP	November 29-December 3, 2021	December 14, 2021	December 20, 2021	n/a	SR2021-07-1140	9,691.00			GDS-2021-369
Provision of Meals for the conduct of 2021 SLGB Regional Validation on December 6,7 and 9, 2021	LGMED	SVP	November 29-December 2, 2021	December 3, 2021	December 3, 2021	n/a	SLGB FUND	12,300.00			GDS-2021-369A
December											
Provision of Meals for the Roll-out Training on Creating Vibrant, Productive and Resilient Local Economies (LEAD4LGU & RS4LGU)	LGCD	SVP	December 3-7, 2021	December 14, 2021	December 20, 2021	n/a	LDDAP ADA 06-135-2021	27,000			GDS-2021-370
Provision Meals for the conduct of HRMSPB Meeting on December 07, 2021	FAD	SVP	December 2-6, 2021	December 6, 2021	December 9, 2021	n/a	Regular Fund	9,000.00			GDS-2021-371
Provision of Meals for the conduct of Regional Briefing on Civil Society Organization (CSO) Updates on December 17, 2021	LGMED	SVP	December 3-10, 2021	December 22, 2021	December 24, 2021	n/a	SR2021-08-1678	13,750.00			GDS-2021-372
Purchase of IT Supplies and Accessories for Use of COA Office	FAD	SVP	December 3-10, 2021	December 22, 2021	December 24, 2021	n/a	LFP FUND	95,000.00			GDS-2021-373
Provision of Meals for the Conduct of Wellness Get Together: Empowering A Stronger Team	ORD	SVP	December 7-10, 2021	December 10, 2021	December 10, 2021	n/a	REGULAR FUND	108,000.00			GDS-2021-375
Purchase of Customized Self-Inking Stamp for Use of the Office the Assistant Regional Director	OARD	SVP	December 16-20, 2021	December 27, 2021	December 27, 2021	n/a	SR2021-02-0253	2,334.00			GDS-2021-376
Purchase of Wireless Router to facilitate faster & stable Internet Connectivity Dedicated to Office's Support Services & Activities	OARD	SVP	December 16-20, 2021	December 27, 2021	December 27, 2021	n/a	Regular Fund	3,800.00			GDS-2021-377

Purchase of IT Supplies for Reconfiguring the Office's Wireless Router Internet Connectivity to the Main Source	OARD	SVP	December 16-20, 2021	December 27, 2021	December 27, 2021	n/a	REGULAR FUND	3,800.00			GDS-2021-378
Purchase of Sound Bar with Subwoofer for ARD & OARD's Use Primarily for Better Virtual Teleconferencing Experience	ORD	SVP				n/a		7,000.00			GDS-2021-379
Purchase of Kitchenware to be used during OIC-ARD's stay at the DILG Regional Office No. V	OARD	SVP				n/a		8,900.00			GDS-2021-380
Provision of Printing and Binding Services for the Conduct of LGRRRC Partnership Management-Development and Reduction of LGRRRC Materials						n/a		19,760.00			GDS-2021-381
Purchase of Car Battery for use of the Service Vehicle of DILG Regional Office V	FAD	SVP	December 14-17, 2021	December 17, 2021	December 17, 2021	n/a	Regular Fund	14,000.00			GDS-2021-382
Purchase of Vitamin B-Complex for use of the Contact Tracers & Personnel	LGMED	SVP	December 17-21, 2021	December 27, 2021	December 27, 2021	n/a	SR2021-10-2036	455,000.00			GDS-2021-383

13,778,617.59

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