

### Supplemental DILG -Camarines Sur Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	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													
	Procurement of Office Supplies for the Accounting & Planning Units of DILG Camarines Sur	REGULAR	NO	Shopping	July 5, 2021- July 7, 2021	July 7, 2021	July 9, 2021	n/a	GoP	43,201.00			
	Procurement of Computer Printer to be used by DILG Provincial Office Admin Contact Tracers	CT	NO	Shopping	July 5, 2021- July 7, 2021	July 7, 2021	July 9, 2021	n/a	GoP	10,200.00			
	sections n DILG Provincial Office, Cam Sur	REGULAR	NO	Shopping	July 5, 2021- July 7, 2021	July 7, 2021	July 9, 2021	n/a	GoP	22,500.00			
	Provision of Meals during the conduct of RCSP Core Team Orientation at Sagnay & Ocampo, Camarines Sur	RCSP	NO	Small Value Procurement (Sec. 53.9)	July 13, 2021 to July 15, 2021	July 15, 2021	July 16, 2021	n/a	GoP	24,750.00			
	Provision of Meals during the conduct of RCSP Core Team Orientation at Sagnay & Ocampo, Camarines Sur	RCSP	NO	Small Value Procurement (Sec. 53.9)	July 13, 2021 to July 15, 2021	July 15, 2021	July 16, 2021	n/a	GoP	24,750.00			
	Provision of Meals to be served during the Refresher Course on Enhanced Barangay Development Planning (BDP) Formulation Cum Strategic Planning for Immersion and Send-off Activity 9Batch 4) at Bato, Cam Sur	RCSP	NO	Small Value Procurement (Sec. 53.9)	July 13, 2021 to July 15, 2021	July 15, 2021	July 17, 2021	n/a	GoP	5,400.00			
	Provision of Meals during the conduct of On-site Whiteshop on the Preparation of the Enhanced Local Climate Change Adaption Pain (E-LCCAP) on July to August 2021	LGCDS	NO	Small Value Procurement (Sec. 53.9)	July 13, 2021 to July 16, 2021	July 16, 2021	July 19, 2021	July 20, 2021	GoP	72,000.00			

Procurement of Materials to be distributed during the On-site Writeshop on the Preparation of the Enhanced Local Climate Change Adaptation Plan (E-LCCAP) on July-	LGCDs	NO	Small Value Procurement (Sec. 53.9)	July 13, 2021 to July 16, 2021	July 16, 2021	July 20, 2021	n/a	GoP	2,500.00			
Procurement of Materials to be distributed during the On-site Writeshop on the Preparation of the Enhanced Local Climate Change Adaptation Plan (E-LCCAP) on July-August 2021	LGCDs	NO	Shopping	July 13, 2021 to July 16, 2021	July 16, 2021	July 19, 2021	n/a	GoP	4,666.00			
Provision of meals serve during the conduct of Enhancing Covid 19 Contact Tracing Work of DILG Hired Contact Tracers (Lot 1) on July 28, 2021	FAD	NO	Small Value Procurement (Sec. 53.9)	July 14, 2021-July 19, 2021	July 19, 2021	July 21, 2021	n/a	GoP	12,500.00			
Provision of meals serve during the conduct of Enhancing Covid 19 Contact Tracing Work of DILG Hired Contact Tracers (Lot 2) on July 28, 2021	FAD	NO	Small Value Procurement (Sec. 53.9)	July 14, 2021-July 19, 2021	July 19, 2021	July 21, 2021	n/a	GoP	23,000.00			
Provision of meals serve during the conduct of Enhancing Covid 19 Contact Tracing Work of DILG Hired Contact Tracers (Lot 3) on July 28, 2021	FAD	NO	Small Value Procurement (Sec. 53.9)	July 14, 2021-July 19, 2021	July 19, 2021	July 21, 2021	August 5, 2021	GoP	33,500.00			
Provision of meals serve during the conduct of Enhancing Covid 19 Contact Tracing Work of DILG Hired Contact Tracers (Lot 4) on July 28, 2021	FAD	NO	Small Value Procurement (Sec. 53.9)	July 14, 2021-July 19, 2021	July 19, 2021	July 20, 2021	July 21, 2021	GoP	58,500.00			
Provision of meals serve during the conduct of Enhancing Covid 19 Contact Tracing Work of DILG Hired Contact Tracers (Lot 5) on July 28, 2021	FAD	NO	Small Value Procurement (Sec. 53.9)	July 14, 2021-July 19, 2021	July 19, 2021	July 20, 2021	n/a	GoP	25,000.00			
to be used in the DILG Provincial Office Staff	CT	NO	Shopping	July 19, 2021-July 21, 2021	July 21, 2021	July 23, 2021	n/a	GoP	20,275.00			
Procurement of Supplies to be used by Admin Contact Tracers assigned in the DILG Provincial Office	CT	NO	Shopping	July 19, 2021-July 21, 2021	July 21, 2021	July 22, 2021	n/a	GoP	13,875.00			
Procurement of supplies to be distributed to the DILG field Offices to be used by Contact Tracers in different municipalities of Camarines Sur	CT	NO	Shopping	July 15, 2021-July 20, 2021	July 20, 2021	July 22, 2021	July 23, 2021	GoP	270,194.00			

	Lease of venue with Meals during the Conduct of Reinforcing Accountability in the Implementation of Locally-Funded projects (LFPs) for	LFP	NO	Lease of Venue with Meals	July 21, 2021- July 23, 2021	July 23, 2021	July 27, 2021	n/a	GoP	46,750.00			
	Procurement of Supplies to be used during the Conduct of Online Roll-Out on the Rationalization of Fees and Charges on July 29-30, 2021 at the Municipalities of Iriga City & Nabua,	LGCDs	NO	SHOPPING	July 21, 2021 to July 23, 2021	July 23, 2021	July 26, 2021	n/a	GoP	5,100.00			
	Provision of Meals during the conduct of Online Roll-Out of the Rationalization of Fees and Charges of	LGCDs	NO	Small Value Procurement (Sec. 53.9)	July 21, 2021 to July 23, 2021	July 23, 2021	July 28, 2021	n/a	GoP	18,700.00			
	Provision of Meals during the conduct refresher Course on Enhanced Barangay Development Planning (BDP) Formulation Cum Strategic for Immersion and Send-Off Activity	LGMES	NO	Small Value Procurement (Sec. 53.9)	JULY 22, 2021 to July 24, 2021	July 24, 2021	July 29, 2021	n/a	GoP	5,400.00			
	Provision of Meals during the conduct refresher Course on Enhanced Barangay Development Planning (BDP) Formulation Cum Strategic for Immersion and Send-Off Activity	LGMES	NO	Small Value Procurement (Sec. 53.9)	JULY 22, 2021 to July 24, 2021	July 24, 2021	July 29, 2021	n/a	GoP	5,400.00			

#### AUGUST

	Provision of Meals serve during the conduct of refresher Course on Enhanced Barangay Development Planning (BDP) Formulation Cum Strategic Planning for Immersion and Send-off (Batch 6) for Ocampo &	LGMES	NO	Small Value Procurement (Sec. 53.9)	August 5, 2021 to August 10, 2021	August 11, 2021	August 12, 2021	n/a	GoP	8,100.00			
	Provision of Meals during the conduct of Provincial Staff Meeting in DILG Provincial Office, Camarines Sur	FAD	NO	Small Value Procurement (Sec. 53.9)	August 6, 2021 to August 11, 2021	August 12, 2021	August 13, 2021	n/a	GoP	11,250.00			
	Van Rental for Official use of the DILG Camarines Sur during the conduct of Monitoring and provision of Technical Assistance during the RCSP 2021 Immersion in Sagnay and Ocampo August 16-20, 2021 and August 23-27, 2021	RCSP	NO	Small Value Procurement (Sec. 53.9)	August 6, 2021 to August 11, 2021	August 12, 2021	August 13, 2021	n/a	GoP	25,000.00			

Lease of venue with Meals during the conduct of Provincial executive Conference (PREXCON) Cui Interfacing with Regional Management on August 18, 2021	REGULAR	NO	Lease of Venue with Meals	August 10, 2021 to August 13, 2021	August 16, 2021	August 17, 2021	n/a	GoP	49,000.00			
Lease of Venue with Meals serve during the Conduct of Roll-Out on the Management of the Dead and missing on August 24-26, 2021 (LOT 1)	LGCDS	NO	Lease of Venue with Meals	August 17, 2021 to August 20, 2021	August 20, 2021	August 20, 2021	August 23, 2021	GoP	54,390.00			
Lease of Venue with Meals serve during the Conduct of Roll-Out on the Management of the Dead and missing on August 24-26, 2021 (LOT 2)	LGCDS	NO	Lease of Venue with Meals	August 17, 2021 to August 20, 2021	August 20, 2021	August 20, 2021	August 23, 2021	GoP	220,500.00			
Lease of Venue with Meals serve during the Conduct of Roll-Out on the Management of the Dead and missing on August 24-26, 2021 (LOT 3)	LGCDS	NO	Lease of Venue with Meals	August 17, 2021 to August 20, 2021	August 20, 2021	August 20, 2021	August 23, 2021	GoP	67,620.00			
Lease of Venue with Meals serve during the Conduct of Roll-Out on the Management of the Dead and missing on August 24-26, 2021 (LOT 4)	LGCDS	NO	Lease of Venue with Meals	August 17, 2021 to August 20, 2021	August 20, 2021	August 20, 2021	August 23, 2021	GoP	80,850.00			

#### SEPTEMBER

Procurement of Steel Cabinet to be used in DILG Provincial Office, Camarines Sur	REGULAR	NO	Shopping	September 1, 2021 to September 6, 2021	September 6, 2021	September 7, 2021	n/a	GoP	4,846.00			
Procurement of Thermal Scanner with Stand to be used in Provincial Office, Camarines Sur	REGULAR	NO	Shopping	September 1, 2021 to September 6, 2021	September 6, 2021	September 7, 2021	n/a	GoP	5,000.00			
Online Training Roll-Out on Streaming Building Permits and Certificate of Occupancy for LGUs	LGCDS	NO	Small Value Procurement (Sec. 53.9)	September 2, 2021 to September 7, 2021	7-Sep-21	8-Sep-21	n/a	GoP	23,100.00			
Procurement of Supplies during the Conduct of Orientation on the National Assessment on Local Planning for Shelter Development (NALPSD) on September 14-15, 2021	LGCDS	NO	Shopping	September 6, 2021 to September 9, 2021	September 10, 2021	September 10, 2021	n/a	GoP	2,000.00			

Provision of Meals during the Conduct of Orientation on the National Assessment on Local Planning for Shelter Development (NALPSD)	LGCDs	NO	Small Value Procurement (Sec. 53.9)	September 6, 2021 to September 9, 2021	September 10, 2021	September 13, 2021	n/a	GoP	24,000.00				
Procurement of Laptop Charger to be used in DILG Provincial Office, Camarines Sur	REGULAR	NO	Shopping	September 8, 2021 to September 13, 2021	September 13, 2021	September 14, 2021	n/a	GoP	3,000.00				
Procurement of Thermal Gun Scanner used in the DILG Camarines Sur Provincial Office	REGULAR	NO	Shopping	September 10, 2021 to September 15, 2021	September 15, 2021	September 16, 2021	n/a	GoP	1,500.00				
Lease of Venue with Meals during the conduct of Provincial Orientation on Capacity Development (CapDev) Agenda Formulation on September 17, 2021	LGCDs	NO	Lease of Venue With Meals	September 10, 2021 to September 15, 2021	September 15, 2021	September 16, 2021	n/a	GoP	30,000.00				
Provision of Meals during the conduct of Climate and Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the Provincial Team	LGCDs	NO	Small Value Procurement (Sec. 53.9)	September 13, 2021 to September 16, 2021	September 16, 2021	September 17, 2021	n/a	GoP	30,000.00				
Provision of Meals during the conduct of Technical Assistance In Finalizing the 2022 Support to Barangay Development Program (SBDP)	LGCDs	NO	Small Value Procurement (Sec. 53.9)	September 20, 2021 to September 20, 2021	September 20, 2021	September 21, 2021	n/a	GoP	31,050.00				
Provision of Meals during the conduct of Orientation on Data Privacy Act and Administrative Updates	FAD	NO	Small Value Procurement (Sec. 53.9)	September 20, 2021 to September 20, 2021	September 20, 2021	September 24, 2021	n/a	GoP	25,000.00				
Provision of Meals during the conduct of Provincial Communication Team Meeting	Com Team	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	n/a	GoP	4,500.00				
Provision of Meals during the conduct of Coordination Meeting of the Provincial Training Team on Contact	CT	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	n/a	GoP	1,250.00				
Purchase of Meals during the conduct of 2021 Lupat Tagapamayapa Incentives Awards LTIA Offsite (Virtual)	LGMEs	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	n/a	GoP	10,800.00				
Provision of Meals during the conduct of Finalization and Packaging of LGU DTPs scheduled during the month of October 2021 in Camarines Sur (Lot 1).	LGCDs	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	n/a	GoP	50,000.00				

Provision of Meals during the conduct of Finalization and Packaging of LGU DTPs scheduled during the month of October 2021 in Camarines Sur (Lot 2).	LGCDS	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	GoP	70,000.00			
Provision of Meals during the conduct of Finalization and Packaging of LGU DTPs scheduled during the month of October 2021 in Camarines Sur (Lot 3).	LGCDS	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	GoP	80,000.00			
Provision of Meals during the conduct of Finalization and Packaging of LGU DTPs scheduled during the month of October 2021 in Camarines Sur (Lot 4).	LGCDS	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	GoP	100,000.00			
Provision of Meals during the conduct of Finalization and Packaging of LGU DTPs scheduled during the month of October 2021 in Camarines Sur (Lot 5).	LGCDS	NO	Small Value Procurement (Sec. 53.9)	September 28, 2021 to October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	GoP	70,000.00			
Perform Camber Alignment of Service Vehicle (OW 8566) of Camarines Sur Provincial Office.	REGULAR	NO	SHOPPING	September 30 2021 to October 5, 2021	October 5, 2021	October 6, 2021	n/a	GoP	1,500.00			

#### OCTOBER

Procurement of Organizing Supplies to be used in DILG Provincial Office, Camarines Sur	REGULAR	NO	SHOPPING	October 1, 2021 to October 6, 2021	October 6, 2021	October 7, 2021	n/a	GoP	18,100.00			
Provision of Meals during the conduct of Provincial Orientation on the Preparation of DTP	LGCDS	NO	Small Value Procurement (Sec. 53.9)	October 5, 2021 to October 8, 2021	October 8, 2021	October 11, 2021	n/a	GoP	9,450.00			
Provision of Meals during the conduct of CY 2021 LCAT-VAWC Provincial IMT Assessment	LGMES	NO	Small Value Procurement (Sec. 53.9)	October 6, 2021 to October 11, 2021	October 11, 2021	October 12, 2021	n/a	GoP	9,900.00			
Procurement of Magnetic Clutch Assy for Service Vehicle Isuzu (SFT 869) of DILG-Camarines Sur	REGULAR	NO	SHOPPING	October 5, 2021 to October 8, 2021	October 8, 2021	October 11, 2021	n/a	GoP	5,800.00			
Procurement of Supplies to be used for the LFP Monitoring	LFP	NO	SHOPPING	October 11, 2021 to October 14, 2021	October 15, 2021	October 17, 2021	October 18, 2021	GoP	80,000.00			
Provision of Meals during the conduct of CY 2021 CFLGA Provincial Assessment	LGCDS	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 18, 2021	n/a	GoP	5,000.00			
Lease of Venue with Meals during the Conduct of LTIA Regional Awarding	LGMES	NO	Small Value Procurement (Sec. 53.9)	October 13, 2021 to October 18, 2021	October 18, 2021	October 19, 2021	n/a	GoP	29,650.00			

Procurement of Meals during the conduct of Enhancing Covid-19 Contact Tracing Work: Advanced Guide for Local Governments and Contact Tracers (Lot 1)	CT	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 19, 2021	n/a	GoP	6,440.00			
Procurement of Meals during the conduct of Enhancing Covid-19 Contact Tracing Work: Advanced Guide for Local Governments and Contact Tracers (Lot 2)	CT	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 19, 2021	n/a	GoP	6,900.00			
Procurement of Meals during the conduct of Enhancing Covid-19 Contact Tracing Work: Advanced Guide for Local Governments and Contact Tracers (Lot 3)	CT	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 19, 2021	n/a	GoP	44,160.00			
Procurement of Meals during the conduct of Enhancing Covid-19 Contact Tracing Work: Advanced Guide for Local Governments and Contact Tracers (Lot 4)	CT	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 19, 2021	n/a	GoP	6,210.00			
Procurement of Meals during the conduct of Enhancing Covid-19 Contact Tracing Work: Advanced Guide for Local Governments and Contact Tracers (Lot 5)	CT	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 19, 2021	n/a	GoP	6,900.00			
Procurement of Meals during the conduct of Enhancing Covid-19 Contact Tracing Work: Advanced Guide for Local Governments and Contact Tracers (Lot 6)	CT	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 19, 2021	n/a	GoP	5,750.00			
Procurement of Meals during the conduct of Enhancing Covid-19 Contact Tracing Work: Advanced Guide for Local Governments and Contact Tracers (Lot 7)	CT	NO	Small Value Procurement (Sec. 53.9)	October 12, 2021 to October 15, 2021	October 15, 2021	October 19, 2021	n/a	GoP	8,050.00			
Provision of Meals during the conduct of Staff Meeting (DILG Provincial Office Personnel)	REGULAR	NO	Small Value Procurement (Sec. 53.9)	October 19, 2021 to October 22, 2021	October 22, 2021	October 25, 2021	n/a	GoP	9,375.00			
Lease of Venue with Meals during the Conduct of Provincial Executive Conference	REGULAR	NO	Lease of Venue	October 20, 2021 to October 25, 2021	October 25, 2021	October 25, 2021	n/a	GoP	38,400.00			
Lease of Venue with Meals during the Provincial Orientation on Capacity Development (CAPDEV) Agenda Formulation	LGCDS	NO	Small Value Procurement (Sec. 53.9)	October 28, 2021 to November 3, 2021	November 3, 2021	November 4, 2021	n/a	GoP	45,000.00			

Lease of Venue with Meals during the conduct of Orientation On Comprehensive Development Plan Enhanced Assessment Tool Cum Table Assessment	LGCDS	NO	Lease of Venue with Meals	October 28, 2021 to November 3, 2021	November 3, 2021	November 4, 2021	November 5, 2021	GoP	60,000.00			
Purchase of Meals during the conduct of CY 2021 CFLGA Provincial Assessment	LGCDS	NO	Small Value Procurement (Sec. 53.9)	October 29, 2021 to November 3, 2021	November 4, 2021	November 5, 2021	n/a	GoP	5,000.00			
Procurement of Supplies during the Conduct of Provincial Orientation on Capacity Development (CAPDEV) Agenda Formulation	LGCDS	NO	SHOPPING	October 29, 2021 to November 3, 2021	November 3, 2021	November 4, 2021	n/a	GoP	2,500.00			
Procurement of Supplies during the conduct of Orientation On Comprehensive Development Plan Enhanced Assessment Tool Cum Table Assessment	LGCDS	NO	SHOPPING	October 29, 2021 to November 3, 2021	November 3, 2021	November 4, 2021	n/a	GoP	2,330.00			

#### NOVEMBER

Procurement of Supplies and Materials for the Preventive Maintenance Schedule of Nissan Navara (OW 8566) service vehicle of DILG-Camarines Sur	REGULAR	NO	SHOPPING	November 4, 2021 to November 9, 2021	November 9, 2021	November 10, 2021	n/a	GoP	32,849.09			
Procurement of Car Battery for the DILG- Camarines Sur Service Vehicle, Navara (OW 8566)	REGULAR	NO	SHOPPING	November 5, 2021 to November 10, 2021	November 10, 2021	November 11, 2021	n/a	GoP	8,000.00			
Procurement of Supplies during the conduct of Coaching on LGU Capacity Development (CapDev) Agenda Formulation	LGCDS	NO	SHOPPING	November 5, 2021 to November 10, 2021	November 10, 2021	November 11, 2021	n/a	GoP	21,780.00			
Lease of Venue with Meals during the conduct of Consultation Meeting for the CUCPD Roll Out	LGMES	NO	Lease of Venue	November 5, 2021 to November 10, 2021	November 10, 2021	November 11, 2021	n/a	GoP	9,600.00			
Lease of Venue with Meals and Accommodation during the conduct of Coaching of LGU Capacity Development (CapDev) Agenda Formulation	LGCDS	NO	Small Value Procurement (Sec. 53.9)	November 5, 2021 to November 10, 2021	November 10, 2021	November 11, 2021	November 12, 2021	GoP	542,100.00			

Purchase of Supplies and Material to be used for the Conduct of Training on the Use and Application of Accounting System/E-budget System	LFP	NO	SHOPPING	November 11, 2021 to November 16, 2021	November 16, 2021	17-Nov-21	n/a	GoP	19,486.00			
Procurement of Supplies and Material to be used for the Conduct of Training on the Use and Application of Accounting System/E-budget System	LFP	NO	SHOPPING	November 11, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	19,486.00			
Procurement of Office Supplies to be used for the Contact Tracer's supplies for 4th Quarter CY 2021.	CT	NO	SHOPPING	November 12, 2021 to November 17, 2021	November 17, 2021	November 18, 2021	November 19, 2021	GoP	116,169.44			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 1)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 16, 2021	November 17, 2021	GoP	106,344.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 2)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 16, 2021	November 17, 2021	GoP	59,080.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 3)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	15,192.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 4)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	16,880.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 5)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	13,504.00			

Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 6)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	43,200.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 7)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	28,696.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 8)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	30,384.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 9)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	15,192.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 10)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	27,008.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 11)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	5,064.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 12)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 16, 2021	November 17, 2021	GoP	59,080.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 13)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 16, 2021	November 17, 2021	GoP	187,368.00			

Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 14)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 16, 2021	November 17, 2021	GoP	221,128.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 15)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	38,824.00			
Procurement of Meals during the conduct of Roll-Out Training On Strengthening Institutional Capacities Of Barangay Anti-Drug Abuse Council (SICAP-BADAC) (LOT 16)	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 13, 2021 to November 16, 2021	November 16, 2021	November 17, 2021	n/a	GoP	28,696.00			
Lease of Venue with Meals during the conduct of Follow-through Seminar on Quality Control/Quality Assurance	LFP	NO	Lease of Venue	November 15, 2021 to November 18, 2021	November 18, 2021	November 19, 2021	n/a	GoP	26,400.00			
Procurement of Supplies to be used for the Conduct of Follow-through Seminar on Quality Control/Quality Assurance	LFP	NO	SHOPPING	November 15, 2021 to November 18, 2021	November 18, 2021	November 19, 2021	n/a	GoP	9,594.00			
Procurement of Office Supplies for 4th Quarter CY 2021 for DILG- Camarines Sur Provincial Office	REGULAR	NO	SHOPPING	November 15, 2021 to November 18, 2021	November 18, 2021	19-Nov-21	n/a	GoP	46,164.75			
Provision of Meals during the conduct of Pilot Run of CSO CapDev for Local Special Bodies	LGCDS	NO	Small Value Procurement (Sec. 53.9)	November 15, 2021 to November 18, 2021	November 18, 2021	November 19, 2021	n/a	GoP	8,850.00			
Procurement of Supplies to be used for the CSO CapDev for Local Special Bodies	LGCDS	NO	SHOPPING	November 15, 2021 to November 18, 2021	November 18, 2021	November 19, 2021	n/a	GoP	3,210.00			
Provision of Meals during the conduct of Capacity Development for DILG Field Officers on the Quasi-Judicial Powers and Functions of Local Sanggunians	LGCDS	NO	Small Value Procurement (Sec. 53.9)	November 17, 2021 to November 19, 2021	November 19, 2021	November 22, 2021	n/a	GoP	16,800.00			

Lease of Venue with Meals during the conduct of Community-Based Drug Rehabilitation Program (CBDRP) Roll-Out Training (Lot 1)	LGMES	NO	Lease of Venue	November 18, 2021 to November 22, 2021	November 22, 2021	November 23, 2021	n/a	GoP	51,120.00			
Lease of Venue with Meals during the conduct of Community-Based Drug Rehabilitation Program (CBDRP) Roll-Out Training (Lot 2)	LGMES	NO	Lease of Venue	November 18, 2021 to November 22, 2021	November 22, 2021	November 23, 2021	n/a	GoP	21,600.00			
Lease of Venue with Meals during the conduct of Community-Based Drug Rehabilitation Program (CBDRP) Roll-Out Training (Lot 3)	LGMES	NO	Lease of Venue	November 18, 2021 to November 22, 2021	November 22, 2021	November 23, 2021	n/a	GoP	15,840.00			
Purchase of Meals during the conduct of 2021 Seal of Good Local Governance for Barangays (SGLGB) Provincial Validation on	LGMES	NO	Small Value Procurement (Sec. 53.9)	November 19, 2021 to November 24, 2021	November 24, 2021	November 25, 2021	n/a	GoP	7,840.00			
Lease of Venue with Meals and Accommodation during the conduct of PADS-PMO Onsite Monitoring and Evaluation	LGMES	NO	Lease of Venue	November 25, 2021 to December 1, 2021	December 1, 2021	December 2, 2021	December 3, 2021	GoP	133,475.00			
Procurement of Meals during the conduct of Special Provincial Executive Conference (PREXCON)	REGULAR	NO	Small Value Procurement (Sec. 53.9)	November 29, 2021 to December 3, 2021	December 3, 2021	December 6, 2021	n/a	GoP	35,000.00			

#### DECEMBER

Provision of Meals during the conduct of Meeting, Re: Finalization of Consolidated Provincial Audio Visual Presentation on Contact Tracing	CT	NO	Small Value Procurement (Sec. 53.9)	December 2, 2021 to December 6, 2021	December 6, 2021	December 7, 2021	n/a	GoP	15,300.00			
Provision of Meals during the conduct of Roll-Out of Barangay Tanod Skills Enhancement Training	LGMES	NO	Small Value Procurement (Sec. 53.9)	December 2, 2021 to December 6, 2021	December 6, 2021	December 7, 2021	December 8, 2021	GoP	364,100.00			
Provision of Office Supplies/Materials to be used by the DILG-PO, Camarines Sur	REGULAR	NO	SHOPPING	December 2, 2021 to December 6, 2021	December 6, 2021	December 7, 2021	n/a	GoP	14,275.00			

Lease of Venue with Meals and Accommodation during the conduct of during the Capacity Building for the Barangay Council for the Protection of Children at Risk (CAR) and Children in Conflict with the Law (CICL) and Formulation of CLJIP	LGMEs	NO	Lease of Venue	December 8, 2021 to December 13, 2021	December 13, 2021	December 13, 2021	December 14, 2021	GoP	591,885.00			
Procurement of Supplies to be used he conduct of during the Capacity Building for the Barangay Council for the Protection of Children at Risk (CAR) and Children in Conflict with the Law (CICL) and Formulation of CLJIP	LGMEs	NO	SHOPPING	December 8, 2021 to December 13, 2021	December 13, 2021	December 14, 2021	n/a	GoP	15,750.00			
Lease of venue with Meals during the conduct of Year End Assessment and Evaluation of Contact Tracer's Performance for CY 2021	CT	NO	Lease of Venue	December 10, 2021 to December 15, 2021	December 15, 2021	December 16, 2021	December 17, 2021	GoP	117,000.00			
Lease of Venue with Meals during the conduct Year-end Evaluation of Performance, for Cy 2021 of City/Municipal Local Government Operation Officers of DILG Province of Camarines Sur	REGULAR	NO	Lease of Venue	December 10, 2021 to December 15, 2021	December 15, 2021	December 6, 2021	n/a	GoP	49,000.00			
Procurement of Parts and Materials to be used for the Maintenance of service vehicle of DILG Cam Sur - Navara OW 8566	REGULAR	NO	SHOPPING	December 17, 2021 to December 22, 2021	December 22, 2021	December 23, 2021	n/a	GoP	6,348.00			

Procurement of Car Tire of service vehicle of DILG Cam Sur - ISUZU SFT 869.	REGULAR	NO	SHOPPING	December 17, 2021 to December 22, 2021	December 22, 2021	December 23, 2021	n/a	GoP	18,000.00			
Procurement of Car Tire of service vehicle of DILG Cam Sur - Navara OW 8566.	REGULAR	NO	SHOPPING	December 17, 2021 to December 22, 2021	December 22, 2021	December 23, 2021	n/a	GoP	20,000.00			
Procurement of Meals during the conduct of QMS ISO Orientation for DILG Cam Sur Personnel	REGULAR	NO	Small Value Procurement (Sec. 53.9)	December 2, 2021 to December 6, 2021	December 6, 2021	December 16, 2021	n/a	GoP	25,850.00			


Prepared by:

  
**FRANCIS M. ABALDONADO**  
 BAC Secretariat

Recommended for Approval by:

  
**ANGELA M. GALVO**  
 BAC Chairperson

Funds Availability:

  
**CARMELA B. ALCOBÁ**  
 Budget

Approved by:

  
**MELODY E. RELUCIO, CESO V**  
 Head of the Procuring Entity