

**ANNEX B**

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

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT PROCUREMENT MONITORING REPORT as of JANUARY - JUNE, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
	Provision of Catering Services for the Conduct of Various In-House Meetings/Trainings for the Calendar Year 2022	FAD	YES	PUBLIC BIDDING		October 14 - November 4, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 4, 2021	n/a	November 4, 2021	November 4, 2021	January 11, 2022	January 6, 2022			Regular Fund	1,418,000.00			1,409,896.00		
	Provision of Catering Services for the Conduct of Various In-House Meetings/Trainings for the Calendar Year 2022	FAD	YES	PUBLIC BIDDING		October 14 - November 4, 2021	October 22, 2021	November 4, 2021	November 4, 2021	November 4, 2021	n/a	November 4, 2021	November 4, 2021	January 11, 2022	January 6, 2022			Regular Fund	1,418,000.00			1,409,896.00		
	Procurement of Petroleum Products & Other Consumables for the Vehicle Service of DILG Regional Office V for CY 2022	FAD	YES	PUBLIC BIDDING		November 24 - December 15, 2021	December 2, 2021	December 15, 2021	December 15, 2021	December 15, 2021	n/a	December 15, 2021	December 15, 2021	January 12, 2022	January 10, 2022			Regular Fund	504,000.00			504,000.00		
	Provision of Meals for the Conduct of 1st Regional Executive Conference on January 14, 2022	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	January 12, 2022	n/a	n/a			Regular Fund	31,360.00			31,360.00		
	Purchase of Plaque for the Conduct of 5-Day Local Disaster Risk Reduction & Management & Contingency Planning for Camarines Sur Cluster on January 10-14, 2022 at the Regent Hotel, Naga City	LGCD	NO	SVP	n/a	January 5-10, 2022	n/a	January 13, 2022	January 13, 2022	January 13, 2022	n/a	January 13, 2022	January 17, 2022	n/a	n/a			LDDAP ADA 05-098-0828	6,400.00			6,400.00		
	Provision of Meals for the Conduct of LGRRCC 1st Quarter Meeting on January 21, 2022 at the DILG Training Hall regional Office V	LGCD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	January 19, 2022	n/a	n/a			Regular Fund	19,800.00			19,728.00		
	Provision of Meals for the Conduct of Meeting of Civil Engineers with the DILG Regional Director on January 21, 2022	PDMU	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	January 19, 2022	n/a	n/a			Regular Fund	16,440.00			16,440.00		
	Provision of Meals & Venue for the Conduct of Incentivizing Service Excellence: The DILG Recognition Rites on January 28, 2022	ORD	NO	SVP	n/a	January 15-18, 2022	n/a	January 21, 2022	January 21, 2022	January 21, 2022	n/a	January 21, 2022	January 24, 2022	n/a	January 24, 2022			Regular Fund	68,000.00			68,000.00		
	Purchase of Plaque for the Conduct of Incentivizing Service Excellence: The DILG Recognition Rites on January 28, 2022	ORD	NO	SVP	n/a	January 15-18, 2022	n/a	January 21, 2022	January 21, 2022	January 21, 2022	n/a	January 21, 2022	January 24, 2022	n/a	January 24, 2022			Regular Fund	56,000.00			56,000.00		

	Purchase of Certificate Holder for the Conduct of Incentivizing Service Excellence: The DILG Recognition Rites on January 28, 2022	ORD	NO	SVP	n/a	January 15-18, 2022	n/a	January 21, 2022	January 21, 2022	January 21, 2022	n/a	January 21, 2022	January 24, 2022	n/a	n/a			Regular Fund	6,450.00			6,364.00		
	Provision of Meals for the Guests for the Conduct of Incentivizing Service Excellence: The DILG Recognition Rites	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	January 25, 2022	n/a	n/a			Regular Fund	12,528.00			12,500.00		
	Provision of In-house Catering for the Activity Interfacing with DILG Camarines Sur (Cluster I) on February 4, 2022 In-house Catering	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	January 31, 2022	n/a	n/a			Regular Fund	23,016.00			23,016.00		
	Provision of Meals for the Bicol Youth Camp Module Formulation	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	January 31, 2022	n/a	n/a			Regular Fund	5,220.00			5,220.00		
	FEBRUARY																							
	Provision of Meals for the Conduct of Interfacing with the DILG Albay on February 7, 2022 at the DILG Regional Training Hall	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	Feb. 2, 2022	n/a	n/a			Regular Fund	23,016.00			23,016.00		
	Purchase of Pantum Toner PC-210 for the day-to-day use of Personnel Office	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	February 4, 2022	n/a	n/a			Regular Fund	6,400.00			6,400.00		
	Purchase of ICT Supplies for the Processing of NALPSD Documents	LGCCD	NO	SVP	n/a	January 19-24, 2022	n/a	February 3, 2022	February 3, 2022	February 3, 2022	n/a	February 3, 2022	February 7, 2022	n/a	n/a			SR2021-08-1612	48,477.00			41,320.00		
	Purchase of Software for the Installation of 6 Units Desktop to be distributed to the Provincial Offices	RICTU	NO	SVP	n/a	January 21-24, 2022	n/a	February 3, 2022	February 3, 2022	February 3, 2022	n/a	February 3, 2022	February 7, 2022	n/a	n/a			SR2021-05-0846	84,000.00			83,670.00		
	Provision of Meals for the Interfacing with DILG Camarines Sur (Cluster 2) on February 10, 2022 at the DILG Training Hall	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 7, 2022	n/a	n/a			Regular Fund	34,800.00			34,800.00		
	Provision of Meals for the Conduct of DILG COA - Exit Conference of February 11, 2022 at the DILG Training Hall	FAD	NO	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 9, 2022	n/a	n/a			Regular Fund	23,400.00			23,400.00		
	Provision of Meals for the Conduct of CSC-PPT on March 13, 2022 at Legazpi City National High School, Legazpi City	FAD	NO	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 10, 2022	n/a	n/a			Regular Fund	15,750.00			15,750.00		
	Purchase of Computer Supplies & Consumables for the day-to-day use of Personnel Office	FAD	NO	SVP	n/a	February 7-9, 2022	n/a	February 14, 2022	February 14, 2022	February 14, 2022	n/a	February 14, 2022	February 14, 2022	n/a	n/a			Regular Fund	9,625.00			9,150.00		
	Purchase of LED Monitor for use of FAD Office	FAD	NO	SVP	n/a	February 7-11, 2022	n/a	February 14, 2022	February 14, 2022	February 14, 2022	n/a	n/a	February 14, 2022	n/a	n/a			Regular Fund	18,000.00			17,980.00		
	Provision of Meals for the Conduct of Bicol Youth Leadership Camp Consultation Meeting with MSAC Partners	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 14, 2022	n/a	n/a			Regular Fund	3,000.00			3,000.00		
	Provision of Meals for the Conduct of Bid Opening on February 16, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 15, 2022	n/a	n/a			Regular Fund	2,000.00			2,000.00		



Provision of Meals for the Conduct of Bicol Youth Leadership Camp Follow Through Meeting on February 16, 2022	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 15, 2022	n/a	n/a			Regular Fund	8,768.00			8,768.00		
Purchase of IT Supplies, Accessories & Consumables for RPMO	ORD	NO	SVP	n/a	February 12-15, 2022	n/a	February 16, 2022	February 16, 2022	February 16, 2022	n/a	February 16, 2022	February 17, 2022	n/a	n/a			SR2021-02-0146	122,110.00			127,020.00		
Provision of Tarpaulin Printing for the Bicol Youth Leadership Camp	ORD	NO	SVP	n/a	February 11-15, 2022	n/a	February 16, 2022	February 16, 2022	February 16, 2022	n/a	February 16, 2022	February 21, 2022	n/a	n/a			SR2021-09-1850	3,000.00			1,440.00		
Purchase of Office Supplies for use of Legal Unit	LEGAL	NO	SVP	n/a	February 11-15, 2022	n/a	February 16, 2022	February 16, 2022	February 16, 2022	n/a	February 16, 2022	February 21, 2022	n/a	n/a			SR-2021-08-1448	9,480.00			5,931.68		
Provision of Meals for the Conduct of Interfacing with DILG Catanduanes and Masbate on February 28, 2022 at the DILG Regional Training Hall	ORD	NO	SVP	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 21, 2022	n/a	n/a			Regular Fund	73,080.00			73,080.00		
Purchase of Office Supplies and Consumables for use on the Bicol Youth Leadership Camp	RPMO	NO	Shopping 52.1b	n/a	February 19-22, 2022	n/a	February 22, 2022	February 22, 2022	February 22, 2022	n/a	February 22, 2022	February 22, 2022	n/a	n/a			SR2021-08-1480	33,169.00			91,351.00		
																		17,158.85					
																		25,579.10					
Provision of Printing and Distribution of Bantay-Korapsyon IEC Materials	LEGAL	NO	SVP	n/a	February 15-22, 2022	n/a	February 22, 2022	February 22, 2022	February 22, 2022	n/a	February 22, 2022	February 24,2022	n/a	n/a			SR2021-08-1448	9,900.00			9,768.00		
Provision of Meals for the Bicol Youth Leadership Camp Final Coordination Meeting on February 24, 2022	ORD	YES	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	In-house Catering	In-house Catering	n/a	In-house Catering	February 24,2022	n/a	n/a			Regular Fund	2,500.00			2,500.00		
Purchase of Computer Supplies & Consumables for RPMO	RPMO	NO	SVP	n/a	February 18-22, 2022	n/a	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	n/a	n/a			SR2021-02-0146	47,400.00			46,854.00		
Purchase of ICT Supply (Motherboard) for the Repair of Desktop Computer	LGCDD	NO	SVP	n/a	February 18-22, 2022	n/a	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	n/a	n/a			SR-2021-03-0414	8,000.00			7,095.00		
Procurement of Customized Shirt and Training Kit for Bicol Youth Leadership Camp	RPMO	NO	SVP	n/a	February 24-28, 2022	n/a	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	n/a	n/a			SR2021-08-1480	185,500.00			178,920.00		
Procurement of Steno Notebook for the Bicol Youth leadership Camp	RPMO	NO	SVP	n/a	February 24-28, 2022	n/a	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	February 28, 2022	n/a	n/a			SR2021-08-1480	8,799.00			7,608.00		
Purchase of Covid Kits and Other Supplies for use on the Bicol Youth Leadership Camp	RPMO	NO	SVP	n/a	February 18-22, 2022	n/a	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	n/a	n/a			SR2021-08-1480	60,170.00			58,755.00		
MARCH																							
Provision of Meals for the Regional Orientation of Contact Tracers for FY 2022	LGMED	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 2, 2022	n/a	n/a			LDDAP ADA no. 06-131-2021	21,056.00			21,056.00		
Purchase of Hardware Supplies for the Additional Works for Driveway Roofing of DILG Regional Office V	PDMU	NO	SVP	n/a	Feb 24-28, 2022	n/a	March 8, 2022	March 8, 2022	March 8, 2022	n/a	March 8, 2022	March 8, 2022	n/a	n/a			Regular Fund	85,617.00			85,582.00		
Provision of Meals & Venue for the 1st Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting	LGMED	NO	SVP	n/a	March 2-7, 2022	n/a	March 8, 2022	March 8, 2022	March 8, 2022	n/a	March 8, 2022	March 8, 2022	n/a	n/a			SR2022-02-0244	30,000.00			0-		
Provision of Meals for the Conduct of PRAISE Meeting on March 9, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 8, 2022	n/a	n/a			Regular Fund	9,000.00			8,960.00		



Provision of Meals for the Bicol Youth Camp Post Activity Meeting on March 9, 2022	ORD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 9, 2022	n/a	n/a			Regular Fund	2,500.00			2,500.00		
Provision of Meals for the Joint RMCC Meeting & Coordination Meeting for BYLC Catanduanes on March 10, 2022	ORD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 9, 2022	n/a	n/a			Regular Fund	1,500.00			1,500.00		
Provision of Meals for the Re-Orientation on Hotline 8888 for DILG Field Officers & 8888 Focal Persons of LGUs on March 17, 2022	LEGAL	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 11, 2022	n/a	n/a			8K Fund	1,740.00			1,740.00		
Provision of Meals for the Virtual Meeting with the Provincial Directors, Cluster Heads and Provincial Focal Persons re: CY 2022 LTIA Implementation	LGMED	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 11, 2022	n/a	n/a			SR2022-02-0504	2,000.00			2,000.00		
Purchase of Laser Toner or Motopool Use	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 14, 2022	n/a	n/a			Regular Fund	18,000.00			18,000.00		
Provision of Meals for the Conduct of Preparatory Meeting on the General Orientation for Local Government Operations Officers II	LGCDD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 14, 2022	n/a	n/a			Regular Fund	2,000.00			2,000.00		
Purchase of Various Supplies for the Conduct of R5 QMS Activities for FY 2022	LGMED	NO	SVP	n/a	March 11-14, 2022	n/a	March 15, 2022	March 15, 2022	March 15, 2022	n/a	March 15, 2022	March 16, 2022	n/a	n/a			ISO FUND	25,040.00			23,155.12		
Procurement of Office Supplies for the Joint RPOC and RTF ELCAC V Meeting on March 24, 2022	RPMO	NO	SVP	n/a	March 11-14, 2022	n/a	March 15, 2022	March 15, 2022	March 15, 2022	n/a	March 15, 2022	March 16, 2022	n/a	n/a			Strengthening POC Fund	9,996.00			9,104.00		
Provision of Meals for the Joint RPOC and RTF ELCAC V Meeting on March 24, 2022	RPMO	NO	SVP	n/a	March 12-15, 2022	n/a	March 15, 2022	March 15, 2022	March 15, 2022	n/a	March 15, 2022	March 16, 2022	n/a	n/a			Strengthening POC Fund	76,500.00			76,500.00		
Provision of Meals for the Conduct of Training for the Local Resource Institute for the FY 2022 Citizen Satisfaction Index (CSI) on March 23-24, 2022	LGMED	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 16, 2022	n/a	n/a			SR2022-02-0335	22,000.00			21,920.00		
Purchase of Office Supplies for the Conduct of LTIA Regional Evaluation of Regional Entries (Table Validation)	LGMED	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 16, 2022	n/a	n/a			LTIA FUND	22,000.00			21,920.00		
Provision of Meals for the Bid Opening on March 18, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 17, 2022	n/a	n/a			Regular Fund	2,000.00			2,000.00		
Purchase of Medical Supplies for Contact Tracers	LGMED	NO	SVP	n/a	March 15-18, 2022	n/a	March 18, 2022	March 18, 2022	March 18, 2022	n/a	March 18, 2022	March 18, 2022	n/a	n/a			SR2022-02-0440	179,975.00			151,975.00		
Purchase of Office Supplies for the Conduct of General Orientation for Local Government Operations Officers II	LGCDD	NO	SVP	n/a	March 11-14, 2022	n/a	March 18, 2022	March 18, 2022	March 18, 2022	n/a	March 18, 2022	March 18, 2022	n/a	n/a			Regular Fund	3,575.00			1,973.14		
Provision of Meals for the Conduct of Panel Interview for Administrative Aide IV on March 21, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 18, 2022	n/a	n/a			Regular Fund	5,480.00			5,480.00		

Purchase of Office Supplies for the Conduct of LTIA Regional Evaluation of Regional Entries (Table Validation)	LG MED	NO	Shopping 52.1b	n/a	March 14-18, 2022	n/a	March 18, 2022	March 18, 2022	March 18, 2022	n/a	March 18, 2022	March 21, 2022	n/a	n/a			BLGS Funds	9,940.00			9,170.00		
Purchase of Office Supplies for the Conduct of Training for the Local Resource Institute for the FY 2022 Citizen Satisfaction Index (CSIS) on March 23-24, 2022	LG MED	NO	Shopping 52.1b	n/a	March 14-18, 2022	n/a	March 18, 2022	March 18, 2022	March 18, 2022	n/a	March 18, 2022	March 21, 2022	n/a	n/a			SR2022-02-0335	4,997.00			4,447.12		
Provision of Meals for the Conduct of General Orientation for Local Government Operations Officers II	LG CDD	NO	SVP	n/a	March 15-18, 2022	n/a	March 18, 2022	March 18, 2022	March 18, 2022	n/a	March 18, 2022	March 21, 2022	n/a	n/a			Regular Fund	134,750.00			122,255.00		
Provision of Meals for the Pre-Bid Conference : Provision of Uniformed Security Guards at the DILG Regional Office, Albay, Camarines Norte, Catanduanes and Sorsogon for 2022 on March 25, 2022 at the DILG Conference Hall	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 24, 2022	n/a	n/a			Regular Fund	2,000.00			2,000.00		
Purchase of Photocopier Toner Ineo 164 for use of HRMO Section	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 25, 2022					LFP FUND	6,875.00			6,875.00		
Provision of Meals for the Conduct of Action Planning on the Issued Corrective Action Reports and Opportunities for Improvement Reports and Focus Group Discussion on the Conduct of QMS on March 30-April 1, 2022	OARD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 28, 2022	n/a	n/a			SR2021-03-0452	19,800.00			19,728.00		
Provision of Meals for the Conduct of PDMUs First Quarter Assessment and Review of the Status of Locally Funded Projects In Region V on March 31, 2022	PDMU	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 28, 2022	n/a	n/a			LFP FUND	24,660.00			24,660.00		
Provision of Meals for the Conduct of CY 2022 SGLG Regional Orientation on March 29, 2022	LG MED	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	March 28, 2022	n/a	n/a			SGLG	5,480.00			5,480.00		
Purchase of IT Supply for the LGDO II 54th Batch General Examination	LG CDD	NO	SVP	n/a	March 23-28, 2022	n/a	March 29, 2022	March 29, 2022	March 29, 2022	March 29, 2022	March 29, 2022	March 29, 2022	n/a	n/a			Regular Fund	6,000.00			4,800.00		
Provision of Meals, Venue and Accommodation of Participants for the Benchmarking of DILG LGRRRC 5 to DILG LGRRRC 6 at Boacay on April 1-3, 2022	LG CDD	NO	LOV	n/a	March 8-14, 2022	n/a	March 25, 2022	March 25, 2022	March 25, 2022	n/a	March 25, 2022	March 28, 2022	n/a	n/a			Regular Fund	89,150.00			87,000.00		
Provision of Meals, Venue and Accommodation of Participants for the Benchmarking of DILG LGRRRC 5 to DILG LGRRRC 6 at Iloilo on April 3-5, 2022	LG CDD	NO	LOV	n/a	March 8-14, 2022	n/a	March 25, 2022	March 25, 2022	March 25, 2022	n/a	March 25, 2022	March 28, 2022	n/a	n/a			Regular Fund	80,550.00			80,550.00		
Provision of Van Rental for the Benchmarking of DILG LGRRRC 5 to DILG LGRRRC 6	LG CDD	NO	SVP	n/a	March 8-14, 2022	n/a	March 25, 2022	March 25, 2022	March 25, 2022	n/a	March 25, 2022	March 28, 2022	n/a	n/a			Regular Fund	15,000.00			14,970.00		



	Purchase of Laser Toner for Pantum M6600NW for OARD use	OARD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 31, 2022	n/a	n/a			Regular Fund	18,000.00			18,000.00		
	APRIL																							
	Provision of Meals for the Bid Opening of the Provision of Uniformed Security Guards at the DILG Regional Office, Albay, Camarines Norte, Catanduanes and Sorsogon for 2022 on April 7, 2022 at the DILG Conference Hall	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 5, 2022	n/a	n/a			Regular Fund	2,500.00			2,500.00		
	Purchase of Office Supplies and Janitorial Supplies for the Operational use of the DILG Regional Office V for the First Semester of 2022	FAD	NO	Shopping 52.1b	n/a	March 30-April 4, 2022	n/a	April 6, 2022	April 6, 2022	April 6, 2022	n/a	April 6, 2022	April 7, 2022	n/a	n/a			LFP FUND	170,277.20			147,313.00		
	Purchase of IT Supplies and Consumables for use of Legal Unit	LEGAL	NO	SVP	n/a	March 29-April 4, 2022	n/a	April 6, 2022	April 6, 2022	April 6, 2022	n/a	April 6, 2022	April 7, 2022	n/a	n/a			SR2021-07-1372	44,800.00			40,160.00		
	Procurement of ICT Equipment for the Provision of Technical Assistance on Climate & Disaster Risk Assessment (CDRA) of the 1st CDRA provincial Team using Geographic Information System (GIS)	LGCCDD	NO	SVP		March 30-April 4, 2022	n/a	April 6, 2022	April 6, 2022	April 6, 2022	n/a	April 6, 2022	April 7, 2022	n/a	n/a			SR2021-08-1439	54,000.00			53,295.00		
	Provision of Meals for the Preparatory Meeting for the Stage 2 Audit of the National Quality Management System	ISO/QMS	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 8, 2022	n/a	n/a			ISO-QMS FUNDS	2,500.00			2,500.00		
	Purchase of IT Supplies for the Repair of ICT Equipment in LGMED	LGMED	NO	SVP	n/a	April 8-11, 2022	n/a	April 12, 2022	April 12, 2022	April 12, 2022	n/a	April 12, 2022	April 13, 2022	n/a	n/a			SR2021-03-0414	23,350.00			20,885.00		
	Purchase of ICT Supply for the Repair of Desktop Computer	LGCCDD	NO	SVP	n/a	April 8-11, 2022	n/a	April 12, 2022	April 12, 2022	April 12, 2022	n/a	April 12, 2022	April 13, 2022	n/a	n/a			LFP FUND	6,000.00			4,490.00		
	Purchase of ICT Supplies as Support to the Partnership management Related Activities and Other Operational Expenses of the DILG R5-LGRRRC	LGCCDD	NO	SVP	n/a	April 8-11, 2022	n/a	April 12, 2022	April 12, 2022	April 12, 2022	n/a	April 12, 2022	April 13, 2022	n/a	n/a			LDDAP No. 09-195-2021	5,800.00			5,340.00		
	Provision of Meals for the Conduct of Orientation of QMS 9001 Processes on April 18, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 13, 2022	n/a	n/a			ISO FUND	9,316.00			9,316.00		
	Provision of Meals for the Conduct of Group Orals for the LGOO II Vacancy on April 19-20, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 18, 2022	n/a	n/a			Regular Fund	31,136.00			31,072.00		
	Provision of Meals for the Conduct of CY 2022 LTIA Final Assessment of Entries on April 25, 2022	LGMED	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 19, 2022	n/a	n/a			10700	0.00			10,612.00		
	Purchase of IT Supplies for use and Repair of Computer of the BAC Secretariat Office	FAD	NO	SVP	n/a	April 11-18, 2022	n/a	April 19, 2022	April 19, 2022	April 19, 2022	n/a	April 19, 2022	April 20, 2022	n/a	n/a			SR2021-03-0414	48,400.00			44,385.00		
	Provision of Meals for the Conduct of HRMSPB Deliberation on April 26-28, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 20, 2022	n/a	n/a			Regular Fund	42,304.00			42,240.00		

Provision of Meals for the Regional Orientation on the Third Party Monitoring of LGSF-SBDP Projects on April 21, 2022	RPMO	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 20, 2022	n/a	n/a			SR2022-04-0781	11,200.00			11,200.00		
Provision of Meals for the Conduct of BAC Meeting on April 21, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 21, 2022	n/a	n/a			Regular Fund	1,500.00			1,500.00		
Provision of Accommodation of USEC Jonathan Malaya & Staffs for Dulerle Legacy Caravan Thru Convergence of All Government Agencies on April 25, 2022	LG MED	NO	SVP	n/a	April 19-21, 2022	n/a	April 22, 2022	April 22, 2022	April 22, 2022	n/a	April 22, 2022	April 22, 2022	n/a	n/a			SR2021-11-2205	12,000.00			8,800.00		
Provision of Meals for the Conduct of Competency Based-Assessment on May 5-6, 2022	FAD	NO	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 25, 2022	n/a	n/a			Regular Fund	31,136.00			31,072.00		
Provision of Meals for the Conduct of Panel Interview for LGDO V and VI Applicants and Deliberation on May 11-12, 2022	FAD	NO	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 25, 2022	n/a	n/a			Regular Fund	25,536.00			25,504.00		
Provision of Meals, Venue & Accommodation for the Conduct of Training of Civil Society Organization (CSO) Desk Officers on April 28-29, 2022	LG MED	NO	SVP	n/a	April 18-21, 2022	n/a	April 22, 2022	April 22, 2022	April 22, 2022	n/a	April 22, 2022	April 25, 2022	n/a	n/a			SLGP FUNDS	175,500.00			170,100.00		
Purchase of Office Supplies for the Conduct of Training of CSO Desk Officers	LG MED	NO	Shopping 52.1b	n/a	April 18-21, 2022	n/a	April 22, 2022	April 22, 2022	April 22, 2022	n/a	April 22, 2022	April 25, 2022	n/a	n/a			SLGP FUNDS	4,390.00			3,068.00		
Provision of Meals for the Conduct of BAC Meeting on April 27, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 26, 2022	n/a	n/a			Regular Fund	2,500.00			2,500.00		
Provision of Meals for the Conduct of 2nd Regional Executive Conference and LGRRR Planning Workshop on May 4-5, 2022 at the DILG Training Hall	ORD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 28, 2022	n/a	n/a			Regular Fund	67,200.00			67,200.00		
Provision of Accommodation for the Conduct of 2nd Regional Executive Conference and LGRRR Planning Workshop on May 4-5, 2022	ORD	NO	SVP	n/a	April 22-26, 2022	n/a	April 27, 2022	April 27, 2022	April 27, 2022	n/a	April 27, 2022	April 28, 2022	n/a	n/a			Regular Fund	42,000.00			41,800.00		
Provision of Meals for the Conduct of a Seminar on Mental Health and Stress Management cum Seminar on Leadership and Management on the Context of Good Governance on April 29, 2022 at the DILG Regional Office Training Hall	FAD	NO	SVP	n/a	April 22-26, 2022	n/a	April 27, 2022	April 27, 2022	April 27, 2022	n/a	April 27, 2022	April 28, 2022	n/a	n/a			Regular Fund	49,995.00			48,500.00		
Provision of Meals for the Conduct of 1st Monday Convocation and Welcome Ceremonies for the New ARD	ORD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 28, 2022	n/a	n/a			Regular Fund	13,300.00			13,300.00		



	Provision of Meals for the Conduct of DILG R7 Benchmarking on LGRRRC and Project Management on the Implementation of SBDP	LGCD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	April 29, 2022	n/a	n/a			Regular Fund	9,856.00			9,856.00		
	MAY																							
	Provision of Meals for the DILG R7 Visitors	LGCD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	May 2, 2022	n/a	n/a			Regular Fund	7,656.00			7,656.00		
	Provision of Meals for the Conduct of Stage 2 Audit of the national Quality Management System on May 19-20, 2022	LGMD	NO	SVP	n/a	April 22-25, 2022	n/a	April 27, 2022	April 27, 2022	April 27, 2022	n/a	April 27, 2022	May 2, 2022	n/a	n/a			ISO FUND	52,000.00			50,000.00		
	Purchase of Toner TN414 - Ineo 363	FAD	NO	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2, 2022	n/a	n/a			LFP FUND	9,800.00			9,800.00		
	Purchase of Data File Box for use on the QMS 9001 Process	FAD	NO	SVP	n/a	April 18-21, 2022	n/a	April 27, 2022	April 27, 2022	April 27, 2022	n/a	April 27, 2022	May 4, 2022	n/a	n/a			ISO	4,940.00			4,560.00		
	Purchase of Gigabit Switch for the repair of Internet Connection for LGCD Use	LGCD	NO	SVP	n/a	April 18-21, 2022	n/a	April 27, 2022	April 27, 2022	April 27, 2022	n/a	April 27, 2022	May 4, 2022	n/a	n/a			SR2021-09-0414	5,500.00			3,400.00		
	Purchase of Office Supplies in Support to the Monitoring Activities in the Formulation of LDRRMP-CP of Target LGUs	LGCD	NO	SVP	n/a	April 20-24, 2022	n/a	April 27, 2022	April 27, 2022	April 27, 2022	n/a	April 27, 2022	May 4, 2022	n/a	n/a			LDDAP No. 05-098-0828	4,200.00			3,390.00		
	Provision of Meals for the Election Monitoring Team	ORD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	May 5, 2022	n/a	n/a			Regular Fund	21,504.00			21,504.00		
	Provision of Printing of Publication for the DILG Regional Office V for the Calendar Year 2022	ORD	YES	Publication	n/a	Publication	n/a	Publication	Publication	Publication	n/a	n/a	May 6, 2022	n/a	n/a			Regular Fund	65,000.00			65,000.00		
	Provision of Meals for the Conduct of Virtual Training on the Management of the Dead and Missing Persons on May 24-27, 2022	LGCD	NO	SVP	n/a	April 22-26, 2022	n/a	May 6, 2022	May 6, 2022	May 6, 2022	n/a	May 6, 2022	May 10, 2022	n/a	n/a			LDDAP-ADA 03-052-0310	24,000.00			24,000.00		
	Provision of Meals and Venue for the Conduct of Local Governance Regional Resource Center - Multi-Stakeholders Advisory Council (MSAC) 1st Semester Meeting	LGCD	NO	SVP	n/a	April 27-May 1, 2022	n/a	May 6, 2022	May 6, 2022	May 6, 2022	n/a	May 6, 2022	May 10, 2022	n/a	n/a			Regular Fund	31,500.00			31,484.25		
	Procurement of Tactical Vest for use during the Conduct of Virtual Training on the Management of the Dead and Missing Persons on May 24-27, 2022	LGCD	NO	SVP	n/a	April 27-May 1, 2022	n/a	May 6, 2022	May 6, 2022	May 6, 2022	n/a	May 6, 2022	May 10, 2022	n/a	n/a			LDDAP-ADA 03-052-0310	17,600.00			17,600.00		
	Provision of Meals for the 2019 and 2021 Peace and Order Council Performance Audit on May 24-27, 2022 at the DILG LGRRRC Library	LGCD	NO	SVP	n/a	May 2-6, 2022	n/a	May 13, 2022	May 13, 2022	May 13, 2022	n/a	May 13, 2022	May 16, 2022	n/a	n/a			SR2022-04-0764	21,000.00			21,000.00		
	Printing and Distribution of Publication Materials for the DILG Regional Office V for the Calendar Year 2021	ORD	NO	SVP	n/a	May 6-9, 2022	n/a	May 13, 2022	May 13, 2022	May 13, 2022	n/a	May 13, 2022	May 16, 2022	n/a	n/a			Regular Fund	60,000.00			42,000.00		
	Provision of Catering Services for the Conduct of 2021 Anti-Drug Abuse Council (ADAC) Performance Audit on June 2-3 at the DILG Regional Office V Conference Hall	LGMD	NO	SVP	n/a	May 11-15, 2022	n/a	May 17, 2022	May 17, 2022	May 17, 2022	n/a	May 17, 2022	May 18, 2022	n/a	n/a			SR2022-02-0244	20,000.00			18,900.00		



Provision of Accommodation for the CY 2022 SGLG Regional Calibration on May 23-24, 2022	LGMED	NO	SVP	n/a	May 13-16, 2022	n/a	May 17, 2022	May 17, 2022	May 17, 2022	n/a	May 17, 2022	May 18, 2022	n/a	n/a			SGLG FUND	22,000.00			22,000.00		
Provision of Catering Services for the Activity "CY 2022 SGLG Regional Calibration on May 23-24, 2022" at the DILG Regional Office Training Hall	LGMED	NO	SVP	n/a	May 13-17, 2022	n/a	May 17, 2022	May 17, 2022	May 17, 2022	n/a	May 17, 2022	May 18, 2022	n/a	n/a			SGLG FUND	48,400.00			48,000.00		
Purchase of Tires for Use of the Service Vehicles Assigned at the DILG Regional Office V	FAD	NO	Shopping (52.1a)	n/a	May 12-16, 2022	n/a	May 17, 2022	May 17, 2022	May 17, 2022	n/a	May 17, 2022	May 18, 2022	n/a	n/a			Regular Fund	23,400.00			22,400.00		
Provision of Meals for the Preliminary Meeting of TFM RTWG RE: Implementation of Third Party Monitoring of LGSF-SBDP Projects on May 17, 2022 at the DILG Regional Office	RPMO	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	May 26, 2022	n/a	n/a			SR2022-04-0781	1,500.00			1,500.00		
Provision of Meals for the Security Briefing for SBDP Project Groundbreaking	PDMU	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	May 27, 2022	n/a	n/a			SR2022-04-0781	3,750.00			2,500.00		
Purchase of Hardware Materials for the Minor Repair of ARD's Cottage	FAD	NO	SVP	n/a	May 20-27, 2022	n/a	May 30, 2022	May 30, 2022	May 30, 2022	n/a	May 30, 2022	May 30, 2022	n/a	n/a			Regular Fund	10,874.00			9,824.00		
Purchase of Laser Toner for HP LaserJet P1006	FAD	NO	SVP	n/a	May 25-28, 2022	n/a	May 30, 2022	May 30, 2022	May 30, 2022	n/a	May 30, 2022	May 30, 2022	n/a	n/a			LFP FUND	11,000.00			8,570.00		
Provision of Meals for the Management Committee Meeting on May 31, 2022	ORD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	May 31, 2022	n/a	n/a			Regular Fund	8,700.00			8,700.00		
JUNE																							
Purchase of Toner Cartridge for PANTUM M6600NW for the Operational Use of GSS	FAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 1, 2022	n/a	n/a			SR2021-02-0146	11,920.00			11,920.00		
Provision of Meals for BYLC Song Studio Recording and Video Editing	LGCD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	June 4, 2022	n/a	n/a			SR2021-02-0116	2,940.00			2,436.00		
Provision of Meals for the Bid Opening on June 7, 2022	FAD	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	June 6, 2022	n/a	n/a			Regular Fund	2,500.00			2,500.00		
Purchase of IT Supplies and Consumables for use of COA Office	FAD	NO	SVP	n/a	May 31-June 4, 2022	n/a	June 7, 2022	June 7, 2022	June 7, 2022	n/a	June 7, 2022	June 8, 2022	n/a	n/a			Regular Fund	31,469.00			29,535.00		
Purchase of Additional Supplies for the Maintenance and Repair use at DILG Regional Office	FAD	NO	SVP	n/a	May 31-June 4, 2022	n/a	June 7, 2022	June 7, 2022	June 7, 2022	n/a	June 7, 2022	June 8, 2022	n/a	n/a			Regular Fund	31,307.00			30,291.00		
Provision of Meals, Venue and Accommodation for the Conduct of Training Workshop on the Formulation of Local Climate Action Plan (LCCAP) on June 13-16, 2022	LGCD	NO	LOV	n/a	May 31-June 4, 2022	n/a	June 7, 2022	June 7, 2022	June 7, 2022	n/a	June 7, 2022	June 8, 2022	n/a	n/a			IDDAP ADA 03-048-0280	891,000.00			891,000.00		
Purchase of Office Supplies for the Conduct of Training Workshop on the Formulation of Local Climate Action Plan (LCCAP) on June 13-16, 2022	LGCD	NO	Shopping 52.1b	n/a	May 31-June 4, 2022	n/a	June 7, 2022	June 7, 2022	June 7, 2022	n/a	June 7, 2022	June 8, 2022	n/a	n/a			IDDAP ADA 03-048-0280	8,100.00			4,330.91		

Purchase of Linen Supplies for the Maintenance and Repair Use of DILG Regional Office V	FAD	NO	SVP	n/a	June 1-5, 2022	n/a	June 7, 2022	June 7, 2022	June 7, 2022	n/a	June 7, 2022	June 8, 2022	n/a	n/a			LFP FUND	29,400.00			27,100.00		
Purchase of Janitorial Supplies for the Maintenance and Repair Use of DILG Regional Office V	FAD	NO	SVP	n/a	June 1-5, 2022	n/a	June 7, 2022	June 7, 2022	June 7, 2022	n/a	June 7, 2022	June 8, 2022	n/a	n/a			Regular Fund	3,225.00			3,062.00		
Provision of Meals for the Consultative Meeting with the Security Sector on SBDP Masbate	PDMU	NO	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	June 6, 2022	n/a	n/a			SR2022-02-0416	29,250.00			27,000.00		
Provision of Accommodation for the Conduct of Competency Based-Assessment on June 17, 2022	FAD	NO	SVP	n/a	June 7-10, 2022	n/a	June 13, 2022	June 13, 2022	June 13, 2022	n/a	June 13, 2022	June 13, 2022	n/a	n/a			Regular Fund	20,000.00			20,000.00		
Provision of Meals for the Conduct of Competency Based-Assessment on June 17, 2022	FAD	NO	SVP	n/a	June 7-10, 2022	n/a	June 13, 2022	June 13, 2022	June 13, 2022	n/a	June 13, 2022	June 13, 2022	n/a	n/a			Regular Fund	44,100.00			43,450.00		
Provision of Meals for the Conduct of Customer Satisfaction Index System (CSIS) UC Preparatory Meeting with LRI on June 16, 2022	LGMED	NO	SVP	n/a	June 10-13, 2022	n/a	June 13, 2022	June 13, 2022	June 13, 2022	n/a	June 13, 2022	June 13, 2022	n/a	n/a			SR2021-02-0267 / SR2021-08-1528	5,750.00			5,000.00		
Provision of Meals, Venue & Accommodation for the Conduct of Refueling Orientation of GAD Focal Person on Review of GAD Plan and Budget and GAD Accomplishment Report	LGCCDD	NO	LOV	n/a	June 6-10, 2022	n/a	June 13, 2022	June 13, 2022	June 13, 2022	n/a	June 13, 2022	June 13, 2022	n/a	n/a			Regular Fund	32,500.00			32,455.00		
Provision of Meals and Venue for the Conduct of 2nd Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting Cum Workshop Sessions on the Development of Information Education Campaign (IEC) Materials on Anti-Illegal Drugs on June 29-30, 2022	LGMED	NO	SVP	n/a	June 9-13, 2022	n/a	June 13, 2022	June 13, 2022	June 13, 2022	n/a	June 13, 2022	June 14, 2022	n/a	n/a			SR2021-11-2205 / SR2021-02-0244	58,000.00			58,000.00		
Procurement of Customized Supplies for the 2nd Quarter RPOC Full Council Meeting on June 27, 2022	RPMO	NO	SVP	n/a	June 14-17, 2022	n/a	June 21, 2022	June 21, 2022	June 21, 2022	n/a	June 21, 2022	June 21, 2022	n/a	n/a			POC FUND	30,300.00			30,300.00		
Provision of Meals for the 2nd Quarter RPOC Full Council Meeting on June 27, 2022	RPMO	NO	SVP	n/a	June 14-17, 2022	n/a	June 21, 2022	June 21, 2022	June 21, 2022	n/a	June 21, 2022	June 21, 2022	n/a	n/a			POC FUND	53,300.00			53,300.00		
Provision of Meals for the conduct of meeting on the Preparation and Planning of the building of Camarines sur and Camarines Norte	PDMU	YES	In-house Catering	n/a	In-house Catering	n/a	In-house Catering	In-house Catering	In-house Catering	n/a	n/a	June 23, 2022	n/a	n/a			Regular Fund	10,960.00			10,960.00		
Procurement of IT Supplies for the Regional Project Monitoring Office	RPMO	NO	SVP	n/a	June 17-23, 2022	n/a	June 23, 2022	June 23, 2022	June 23, 2022	n/a	June 23, 2022	June 24, 2022	n/a	n/a			RBME Fund	150,860.00			147,300.00		



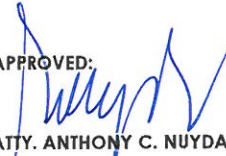
Provision of Accomodallon during the Conduct of Regional Maintenance of Deployed ICT Resources & Orientation/Training of Implementation of Database Decentralization and Data Quality Checking (DQC) Parcess on July 5-8, 2022	RICTU	NO	SVP	n/a	June 22-27, 2022	n/a	June 29, 2022	June 29, 2022	June 29, 2022	n/a	June 29, 2022	June 29, 2022	n/a	n/a			Regular Fund	36,000.00			35,200.00	
																		0.00			0.00	
Total Alloted Budget of Procurement Activities																		8,249,178.15				
Total Contract Price of Procurement Activvites Conducted																				8,063,133.22		
Total Savings (Total Alloted Budget - Total Contract Price)																				186,044.93		

ON-GOING PROCUREMENT ACTIVITIES

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Prepared by:  
  
JEAN B. BARCELA  
BAC Secretariat Staff

Recommended for Approval by:  
  
MA. RUTHEL P. GIGANTOCA  
BAC Chairperson

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

