



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

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) CY 2022

End User/Unit: DILG REGIONAL OFFICE V

CODE	PROCUREMENT PROGRAM	PMO / END USER	MODE OF PROCUREMENT	Schedule/Milestone of Activities				Source of Fund	ESTIMATED BUDGET (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	January											
	Purchase of 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	SVP	January 5-10, 2022	January 13, 2022	January 17, 2022	n/a	LDDAP 05-098-0828	6,400.00			GDS-2022-002
	Provision of Meals & Venue for the Conduct of Incentivizing Service Excellence: The DILG Recognition Rites on January 28, 2022	ORD	SVP	January 15-18, 2022	January 21, 2022	January 24, 2022	n/a	Regular Fund	68,000.00			GDS-2021-003
	Purchase of Plaque for the Conduct of Incentivizing Service Excellence: The DILG Recognition Rites on January 28, 2022	ORD	SVP	January 15-18, 2022	January 21, 2022	January 24, 2022	n/a	Regular Fund	56,000.00			GDS-2021-004
	Purchase of Certificate Holder for the Conduct of Incentivizing Service Excellence: The DILG Recognition Rites on January 28, 2022	ORD	SVP	January 15-18, 2022	January 21, 2022	January 24, 2022	n/a	Regular Fund	6,450.00			GDS-2021-005
	Purchase of ICT Supplies for the Processing of NALPSD Documents	LGCD	SVP	January 19-24, 2022	February 3, 2022	February 7, 2022	n/a	SR2021-08-1612	48,477.00			GDS-2021-007
	Purchase of Software for the Installation of 6 Units Desktop to be distributed to the Provincial Offices	RICTU	SVP	January 21-24, 2022	February 3, 2022	February 7, 2022	n/a	SR2021-05-0846	84,000.00			GDS-2021-009
	Purchase of Computer Supplies & Accessories for RPMO	RPMO	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		42,000.00			GDS-2021-014
	February											
	Purchase of ICT Supply for the Local Disaster Risk Reduction & Management & Contingency Planning Training-Workshop	LGCD	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a	LDDAP 05-098-828	4,950.00			GDS-2022-016
	Purchase of LED Monitor for use of FAD Office	FAD	SVP	February 7-11, 2022	February 14, 2022	February 14, 2022	n/a	Regular Fund	18,000.00			GDS-2022-019

Provision of Meals for the Conduct of DILG COA - Exit Conference of February 11, 2022 at the DILG Training Hall	FAD	SVP	N/A	N/A	February 9, 2022	N/A	Regular Fund	23,400.00			GDS-2022-020
Purchase of Office Supplies for the Conduct of Bicol Youth Leadership Camp	RPMO	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		87,072.00			GDS-2022-022
Purchase of Covid Kit and Other Supplies for the Conduct of Bicol Youth Camp	RPMO	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		64,449.00			GDS-2022-023
Purchase of Training Kit Supplies for thr Bicol Youth Leadership Camp Participants	RPMO	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		140,000.00			GDS-2022-024
Purchase of IT Supplies, Accessories & Consumables for RPMO	RPMO	SVP	February 12-15, 2022	February 16, 2022	February 17, 2022	n/a	SR2021-02-0146	127,020.00			GDS-2022-025
Provision of Labor & Materials for T-Shirt Printing for the Members of the Bicol Youth Leadership Camp Training Management	RPMO	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		45,600.00			GDS-2022-026
Provision of Tarpaulin Printing for the Bicol Youth Leadership Camp	RPMO	SVP	February 11-15, 2022	February 16, 2022	February 21, 2022	n/a	SR2021-09-1850	3,000.00			GDS-2022-027
Purchase of Office Supplies for use of Legal Unit	LEGAL	SVP	February 11-15, 2022	February 16, 2022	February 21, 2022	n/a	SR-2021-08-1448	41,380.00			GDS-2022-028
Provision of Printing and Distribution of Bantay-Korapsyon IEC Materials	LEGAL	SVP	February 15-22, 2022	February 22, 2022	February 24, 2022	n/a	SR2021-08-1448	9,900.00			GDS-2022-030
Purchase of Computer Supplies & Consumables for RPMO	RPMO	SVP	February 18-22, 2022	February 28, 2022	February 28, 2022	n/a	SR2021-02-0146	47,400.00			GDS-2022-033
Purchase of Hardware Supplies for the Additional Works for Driveway Roofing of DILG Regional Office V	PDMU	SVP	February 25-28, 202	March 8, 2022	March 8, 2022	n/a	Regular Fund	85,617.00			GDS-2022-034
Purchase of ICT Supply (Motherboard) for the Repair of Desktop Computer	LGCD	SVP	February 18-22, 2022	February 28, 2022	February 28, 2022	n/a	SR-2021-03-0414	8,000.00			GDS-2022-035
Purchase of Covid Kits and Other Supplies for use on the Bicol Youth Leadership Camp	RPMO	SVP	February 18-22, 2022	February 22, 2022	February 22, 2022	n/a	SR2021-08-1480	53,740.00			GDS-2022-036
Provison of Labor & Material for the Shirts and Training Kit Supplies for the Bicol Youth Leadership Camp Participants and Training Management	RPMO	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		186,000			GDS-2022-037
Purchase of Office Supplies and Consumables for use on the Bicol Youth Leadership Camp	RPMO	Shopping 52.1b	February 19-22, 2022	February 22, 2022	February 22, 2022	n/a	SR2021-08-1480	91,351.00			GDS-2022-038

provision of Meals, Venue and Accommodation for the Conduct of Regional Executive Conference on March 7-8, 2022 at Sorsogon City	ORD	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		63,550.00			GDS-2022-040
Procurement of Customized Shirt and Training Kit for Bicol Youth Leadership Camp	RPMO	SVP	February 24-28, 2022	February 28, 2022	February 28, 2022	n/a	SR2021-08-1480	185,500.00			GDS-2022-041
Procurement of Steno Notebook for the Bicol Youth Leadership Camp	RPMO	Shopping 52.1b	February 24-28, 2022	February 28, 2022	February 28, 2022	n/a	SR2021-08-1480	8,799.00			GDS-2022-042
Provision of Meals & Venue for the 1st Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting	LG MED	SVP	March 2-7, 2022	March 8, 2022	March 8, 2022	n/a	PADS 2022-02-0244	30,000.00			GDS-2022-043
Purchase of Various Supplies for the Conduct of R5 QMS Activities for FY 2022	LG MED		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a	ISO FUND	24,835.00			GDS-2022-044
Purchase of IT Supplies and Consumables for use of Legal Unit	LEGAL		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a	SR2021-017-1372	48,200.00			GDS-2022-045
March, 2022											
Provision of Meals for the Regional Orientation of Contact Tracers for FY 2022	LG MED	SVP	In-house Catering	In-house Catering	March 2, 2022	n/a	LDDAP ADA no. 06-131-2021	21,056.00			GDS-2022-047
Purchase of Hardware Materials for the Construction of Comfort Room at DILG R5 Motorpool	PDMU	SVP				n/a	REGULAR FUND	107,400.00			GDS-2022-048
Provision of Meals, Venue and Accommodation of Participants for the Benchmarking of DILG LGRRRC 5 to DILG LGRRRC 6 at Boaracay on April 1-3, 2022	LG CDD	LOV	March 8-14, 2022	March 25, 2022	March 28, 2022	n/a	Regular Fund	89,150.00			GDS-2022-049
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	LOV	March 8-14, 2022	March 25, 2022	March 28, 2022	n/a	Regular Fund	82,950.00			GDS-2022-050
Provision of Van Rental for the Benchmarking of DILG LGRRRC 5 to DILG LGRRRC 6	LG CDD	SVP	March 8-14, 2022	March 25, 2022	March 28, 2022	n/a	Regular Fund	15,000.00			GDS-2022-051
Purchase of Laser Toner or Motopool Use (Direct Contracting)	FAD	Direct Contracting	n/a	n/a	March 14, 2022	n/a	Regular Fund	18,000.00			GDS-2022-055
Purchase of Token for the Speaker/s of the Re-Orientation on Hotline 8888 for DILG Field Officers & 8888 Focal Person of LGUs on March 17, 2022	LEGAL		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		2,260.00			GDS-2022-056

	Provision of Meals for the Re-Orientation on Hotline 8888 for DILG Field Officers & 8888 Focal Persons of LGUs on March 17, 2022	LEGAL	in-House Catering	in-House Catering	in-House Catering	March 11, 2022	n/a	BK Fund	1,740.00			GDS-2022-057
	Purchase of Medical Supplies for Contact Tracers	LGMED	SVP	March 15-18, 2022	March 18, 2022	March 18, 2022	n/a	SR2022-02-0440	179,975.00			GDS-2022-058
	Provision of Meals and Venue for the Conduct of the PDMUs First Quarter Assessment and Review of the Status of Locally Funded Projects in Region V on March 25, 2022	PDMU		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		27,000.00			GDS-2022-059
	Provision of Meals for the Conduct of General Orientation for Local Government Operations Officers II	LGCDD	SVP	March 15-18, 2022	March 18, 2022	March 21, 2022	n/a	Regular Fund	134,750.00			GDS-2022-060
	Purchase of Office Supplies for the Conduct of General Orientation for Local Government Operations Officers II	LGCDD	SVP	March 11-14, 2022	March 18, 2022	March 18, 2022	n/a	Regular Fund	3,575.00			GDS-2022-061
	Purchase of Various Supplies for the Conduct of R5 QMS Activities for FY 2022	LGMED	SVP	March 11-14, 2022	March 15, 2022	March 16, 2022	n/a	ISO FUND	25,040.00			GDS-2022-062
	Provision of Meals for the Joint RPOC and RTF ELCAC V Meeting on March 24, 2022	RPMO	SVP	March 12-15, 2022	March 15, 2022	March 16, 2022	n/a	Strengthening POC Fund	76,500.00			GDS-2022-063
	Procurement of Office Supplies for the Joint RPOC and RTF ELCAC V Meeting on March 24, 2022	RPMO	SVP	March 11-14, 2022	March 15, 2022	March 16, 2022	n/a	Strengthening POC Fund	9,996.00			GDS-2022-064
	Provision of Meals for for the Virtual Meeting with the Provincial Directors, Cluster Heads and Provincial Focal Persons re: CY 2022 LTIA Implementation	LGMED	in-House Catering	in-House Catering	in-House Catering	March 11, 2022	n/a	SR2022-02-0504	2,000.00			GDS-2022-065
	Purchase of ICT Accessories for the Repair of Computer at LGMED	LGMED					n/a		8,000.00			GDS-2022-066
	Provision of Meals for the Conduct of Preparatory Meeting on the General Orientation for Local Government Operations Officers II	LGCDD	in-House Catering	in-House Catering	in-House Catering	March 14, 2022	n/a	Regular Fund	2,000.00			GDS-2022-067
	Provision of Meals for the Conduct of Training for the Local Resource Institute for the FY 2022 Citizen Satisfaction Index (CSIS) on March 23-24, 2022	LGMED	in-House Catering	in-House Catering	in-House Catering	March 16, 2022	n/a	SR2022-02-0335	22,000.00			GDS-2022-068

	Provision of Meals for the Conduct of LTIA Regional Evaluation of Regional Entries (Table Validation) on March 30-31, 2022	LGMED	in-House Catering	in-House Catering	in-House Catering	March 16, 2022	n/a	LTIA FUND	22,000.00			GDS-2022-069
	Purchase of Office Supplies for the Conduct of LTIA Regional Evaluation of Regional Entries (Table Validation)	LGMED	SVP	March 14-18, 2022	March 18, 2022	March 21, 2022	n/a	BLGS Funds	9,940.00			GDS-2022-070
	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	LGMED	SVP	March 14-18, 2022	March 18, 2022	March 21, 2022	n/a		4,997.00			GDS-2022-071
	Purchase of Office Supplies for the Operational Use of COA Office	FAD		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		28,593.46			GDS-2022-073
	Provision of Meals, Venue and Accommodation during the Conduct of Startegic Planning for Project Evaluation Officers and Formulation of Impact Assessment Tool on MArCh 29-30, 2022	RPMO		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		52,800.00			GDS-2022-074
	Purchase of RA9184 Handbook for the DILG Regional Office & Provincial Offices Bids and Awards Committee members and Secretariat	FAD	DBM-PS						2,000.00			GDS-2022-077
	Purchase of IT Supply for the LGOO II 54th Batch General Examination	LGCD	SVP	March 23-28, 2022	March 29, 2022	March 29, 2022	n/a	Regular Fund	6,000.00			GDS-2022-078
	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	in-House Catering	in-House Catering	in-House Catering	March 24, 2022	n/a	Regular Fund	2,000.00			GDS-2022-079
	Purchase of Photocopier Toner Ineo 164 for use of HRMO Section	FAD	Direct Contracting	n/a	n/a	March 25, 2022	n/a	LFP Fund	6,875.00			GDS-2022-080
	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	in-House Catering	in-House Catering	in-House Catering	March 28, 2022	n/a	SR2021-03-0452	19,800.00			GDS-2022-081

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	in-House Catering	in-House Catering	in-House Catering	March 28, 2022	n/a	LFP Fund	24,660.00			GDS-2022-082
Provision of Meals for the Conduct of CY 2022 SGLG Regional Orientation on March 29, 2022	LGMED	in-House Catering	in-House Catering	in-House Catering	March 28, 2022	n/a	SGLG Fund	4,500.00			GDS-2022-083
Purchase of Various Supplies for the Operational use of the DILG Regional Office V for the First Semester of 2022	FAD	Shopping (52.1b)	March 30-April 4, 2022	April 6, 2022	April 7, 2022	n/a	LFP Fund	217,787.20			GDS-2022-084
Provision of Meals for the Conduct of DILG R5 COA Audit Planning for CY 2022 on March 29, 2022	FAD					n/a		5,480.00			GDS-2022-085
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 (CIS)	LGCCD	SVP	March 30-April 4, 2022	April 6, 2022	April 7, 2022	n/a	SR2021-08-1639	54,000.00			GDS-2022-086
Purchase of IT Supplies and Consumables for use of Legal Unit	LEGAL	SVP	March 29-April 4, 2022	April 6, 2022	April 7, 2022	n/a	SR2021-07-1372	44,800.00			GDS-2022-087
Purchase of Laser Toner for Pantum M6600NW for OARD use	OARD	Direct Contracting	n/a	n/a	March 31, 2022	n/a	Regular Fund	18,000.00			GDS-2022-088
April											
Provision of Meals for the Preparatory Meeting for the Stage 2 Audit of the National Quality Management System	ISO/QMS	in-House Catering	in-House Catering	in-House Catering	April 8, 2022	n/a	ISO Fund	2,500.00			GDS-2022-090
Purchase of IT Supplies for the Repair of ICT Equipment in LGMED	LGMED	SVP	April 8-11, 2022	April 12, 2022	April 13, 2022	n/a	Regular Fund	23,350.00			GDS-2022-091
Purchase of ICT Supply for the Repair of Desktop Computer	LGCCD	SVP	April 8-11, 2022	April 12, 2022	April 13, 2022	n/a	LFP Fund	6,000.00			GDS-2022-092
Purchase of ICT Supplies as Support to the Partnership management Related Activities and Other Operational Expenses of the DILG R5-LGRRRC	LGCCD	SVP	April 8-11, 2022	April 12, 2022	April 13, 2022	n/a	LDDAP No. 09-195-2021	5,800.00			GDS-2022-093
Purchase of IT Supplies for use and Repair of Computer of the BAC Secretariat Office	FAD	SVP	April 11-18, 2022	April 19, 2022	April 20, 2022	n/a	SR2021-03-0414	48,400.00			GDS-2022-094

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	SVP	April 22-26, 2022	April 27, 2022	April 28, 2022	n/a	Regular Fund	49,995.00			GDS-2022-095
Provision of Meals for the Conduct of Group Orals for the LGOO II Vacancy on April 19-20, 2022	FAD	in-House Catering	in-House Catering	in-House Catering	April 18, 2022	n/a	Regular Fund	31,136.00			GDS-2022-096
Provision of Meals for the Conduct of HRMSPB Deliberation on April 26-28, 2022	FAD	in-House Catering	in-House Catering	in-House Catering	April 20, 2022	n/a	Regular Fund	42,304.00			GDS-2022-097
Provision of Meals for the Conduct of Competency Based-Assessment on May 5-6, 2022	FAD	in-House Catering	in-House Catering	in-House Catering	April 25, 2022	n/a	Regular Fund	31,136.00			GDS-2022-098
Provision of Meals for the Conduct of Panel Interview for LGOO V and VI Applicants and Deliberation on May 11-12, 2022	FAD	in-House Catering	in-House Catering	in-House Catering	April 25, 2022	n/a	Regular Fund	25,536.00			GDS-2022-099
Provision of Meals for the Conduct of Orientation of QMS 9001 Process on April 18, 2022	FAD	in-House Catering	in-House Catering	in-House Catering	April 13, 2022	n/a	ISO Fund	9,316.00			GDS-2022-100
Purchase of Data File Box for use on the QMS 9001 Process	FAD	SVP	April 18-21, 2022	April 27, 2022	May 4, 2022	n/a	ISO Fund	4,940.00			GDS-2022-101
Purchase of IT Supplies and Accessories for the the Operational Use of COA Office	FAD	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		25,740.00			GDS-2022-102
Purchase of Office Supplies and Accessories for the the Operational Use of COA Office	FAD	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		9,844.53			GDS-2022-103
Purchase of Gigabit Switch for the repair of Internet Connection for LGCDD Use	LGCDD	SVP	April 18-21, 2022	April 27, 2022	May 4, 2022	n/a	SR2021-09-0414	5,500.00			GDS-2022-104
Provision of Meals, Venue & Accommodation for the Conduct of Training of Civil Society Organization (CSO) Desk Officers on April 28-29, 2022	LG MED	SVP	April 18-21, 2022	April 22, 2022	April 25, 2022	n/a	SLGP FUNDS	175,500.00			GDS-2022-105
Purchase of Office Supplies for the Conduct of Training of CSO Desk Officers	LG MED	Shopping (52.1b)	April 18-22, 2022	April 22, 2022	April 25, 2022	n/a	SLGP FUNDS	4,390.00			GDS-2022-106
Provision of Meals for the Conduct of CY 2022 LTIA Final Assessment of Entries on April 25, 2022	LG MED	In-House Catering	In-House Catering	In-House Catering	April 19, 2022	n/a	LTIA FUND	10,700.00			GDS-2022-107

	Provision of Meals for the Conduct of Stage 2 Audit of the national Quality Management System on May 19-20, 2022	LGMED	SVP	April 22-25, 2022	April 27, 2022	May 2, 2022	n/a	ISO Fund	52,000.00			GDS-2022-108
	Provision of Accomodation of USEC Jonathan Malaya & Staffs for Duterte Legacy Caravan Thru Convergence of All Government Agencies on April 25, , 2022	LGMED	SVP	April 19-21, 2022	April 22, 2022	April 22, 2022	n/a	SR2021-11-2205	12,000.00			GDS-2022-109
	Purchase of Office Supplies in Support to the Monitoring Activities in the Formulation of LDRRMP-CP of Target LGUs	LGCD	SVP	April 20-24, 2022	April 27, 2022	May 4, 2022	n/a	LDDAP No. 05-098-0828	4,200.00			GDS-2022-110
	Provision of Meals for the Regional Orientation on the Third Party Monitoring of LGSF-SBDP Projects on April 21, 2022	RPMO	In-House Catering	In-House Catering	In-House Catering	April 20, 2022	n/a	SR2022-04-0781	11,200.00			GDS-2022-111
	Provision of Meals for the Conduct of 2nd Regional Executive Conference and LGRRRC Planning Workshop on May 4-5, 2022 at the DILG Training Hall	ORD	In-House Catering	In-House Catering	In-House Catering	April 28, 2022	n/a	Regular Fund	53,760.00			GDS-2022-113
	Provision of Accomodation for the Conduct of 2nd Regional Executive Conference and LGRRRC Planning Workshop on May 4-5, 2022	ORD	SVP	April 22-26, 2022	April 27, 2022	April 28, 2022	n/a	Regular Fund	42,000.00			GDS-2022-114
	Provision of Meals for the Conduct of Virtual Training on the Management of the Dead and Missing Persons on May 24-27, 2022	LGCD	SVP	April 22-26, 2022	May 6, 2022	May 10, 2022	n/a	LDDAP-ADA 03-052-0310	24,000.00			GDS-2022-115
	Provision of Meals and Venue for the Conduct of Local Governance Regional Resource Center - Multi-Stakeholders Advisory Council (MSAC) 1st Semester Meeting	LGCD	SVP	April 27-May 1, 2022	May 6, 2022	May 10, 2022	n/a	Regular Fund	31,500.00			GDS-2022-116
	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	SVP	April 27-May 1, 2022	May 6, 2022	May 10, 2022	n/a	LDDAP-ADA 03-052-0310	17,600.00			GDS-2022-117
	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	SVP	May 2-6, 2022	May 13, 2022	May 16, 2022	n/a	SR2022-04-0764	21,000.00			GDS-2022-119
	Purchase of Toner TN414 - Ineo 363	FAD	Direct Contracting	n/a	n/a	May 2, 2022	n/a	LFP FUND	9,800.00			GDS-2022-120

	Purchase of Electric Water Pump for replacement of busted Water Pump	FAD		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		20,000.00			GDS-2022-122
	Provision of Meals for the Conduct of DILG R7 Benchmarking on LGRRRC and Project Management on the Implementation of SBDP	LGCCDD	In-House Catering	In-House Catering	In-House Catering	April 29, 2022	n/a	Regular Fund	9,856.00			GDS-2022-123
	May											
	Printing and Distribution of Publication Materials for the DILG Regional Office V for the Calendar Year 2021	ORD	SVP	May 6-9, 2022	May 13, 2022	May 16, 2022	n/a	Regular Fund	60,000.00			GDS-2022-124
	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	LGMED	SVP	May 11-15, 2022	May 17, 2022	May 18, 2022	n/a	SR2022-02-0244	20,000.00			GDS-2022-128
	Purchase of Electric Water Pump for replacement of busted Water Pump	FAD	SVP	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		30,000.00			GDS-2022-129
	Purchase of Hardware Materials for the Minor Repair of ARD's Cottage	FAD	SVP				n/a		10,825.00			GDS-2022-130
	Purchase of Tires for Use of the Service Vehicles Assigned at the DILG Regional Office V	FAD	Shopping (52.1a)	May 12-16, 2022	May 17, 2022	May 18, 2022	n/a	Regular Fund	23,400.00			GDS-2022-131
	Provision of Accommodation for the CY 2022 SGLG Regional Calibration on MAY 23-24, 2022	LGMED	SVP	May 13-16, 2022	May 17, 2022	May 18, 2022	n/a	SGLG FUND	22,000.00			GDS-2022-132
	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	SVP	May 13-17, 2022	May 17, 2022	May 18, 2022	n/a	SGLG FUND	48,400.00			GDS-2022-133
	Purchase of Hardware Materials for the Minor Repair of ARD's Cottage	FAD	SVP	May 20-27, 2022	May 30, 2022	May 30, 2022	n/a	Regular Fund	10,874.00			GDS-2022-134
	Purchase of Laser Toner for HP Laserjet P1006	FAD	SVP	May 25-28, 2022	May 30, 2022	May 30, 2022	n/a	LFP Fund	11,000.00			GDS-2022-135
	Provision of Meals for the Preliminary Meeting of TPM RTWG RE: Implementation of Third Party Monitoring of LGSF-SBDP Projects on May 27, 2022 at the DILG Regional Office	RPMO	in-House Catering	in-House Catering	in-House Catering	May 26, 2022	n/a	SR2022-04-0781	1,500.00			GDS-2022-136
	Provision of Meals for the Security Briefing for SBDP Project Groundbreaking	RPMO	in-House Catering	in-House Catering	in-House Catering	May 27, 2022	n/a	SR2022-04-0781	3,750.00			GDS-2022-137
	Purchase of Office Supplies for the Operational Use of COA Office	FAD		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		11,183.60			GDS-2022-138
	Purchase of IT Supplies and Consumables for use of COA Office	FAD	SVP	May 31-June 4, 2022	June 7, 2022	June 8, 2022	n/a	Regular Fund	31,469.00			GDS-2022-139

	Purchase of Additional Supplies for the Maintenance and Repair use at DILG Regional Office	FAD	SVP	May 31-June 4, 2022	June 7, 2022	June 8, 2022	n/a	Regular Fund	31,307.00			GDS-2022-140
	Provision of DILG Banner for DILG Use	FAD					n/a		5,000.00			GDS-2022-141
	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	LOV	May 31-June 4, 2022	June 7, 2022	June 8, 2022	n/a	LDDAP ADA 03-048-0280	891,000.00			GDS-2022-142
	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	Shopping 52.1b	May 31-June 4, 2022	June 7, 2022	June 8, 2022	n/a	LDDAP ADA 03-048-0280	8,100.00			GDS-2022-143
	Purchase of Hardware Supplies for the Maintenance and Repair Use of DILG Regional Office V	FAD	SVP	June 1-5, 2022	June 7, 2022	June 8, 2022	n/a	LFP Fund	56,000.00			GDS-2022-144
	June											
	Purchase of Toner Cartridge for PANTUM M6600NW for the Operational Use of GSS	FAD	Direct Contracting	n/a	n/a	June 1, 2022	n/a		11,920.00			GDS-2022-145
	Provision of Meals for BYLC Song Studio Recording and Video Editing	LGCD	in-House Catering	in-House Catering	in-House Catering	June 6, 2022	n/a	SR2021-02-0116	2,940.00			GDS-2022-147
	Provision of Meals, Venue & Accommodation for the Conduct of Retooling Orientation of GAD Focal Person on Review of GAD Plan and Budget and GAD Accomplishment Report	LGCD	LOV	June 6-10, 2022	June 13, 2022	June 13, 2022	n/a	Regular Fund	32,500.00			GDS-2022-149
	Provision of Meals for the Conduct of Competency Based-Assessment on June 17, 2022	FAD	SVP	June 7-10, 2022	June13, 2022	June 13, 2022	n/a	Regular Fund	44,100.00			GDS-2022-150
	Provision of Accommodation for the Conduct of Competency Based-Assessment on June 17, 2022	FAD	SVP	June 7-10, 2022	June13, 2022	June 13, 2022	n/a	Regular Fund	20,000.00			GDS-2022-151
	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	SVP	June 9-13, 2022	June13, 2022	June 14, 2022	n/a	SR2021-11-2205 / SR2021-02-0244	58,000.00			GDS-2022-152

Provision of Meals for the Consultative Meeting with the Security Sector on SBDP Masbate	PDMU	In-House Catering	In-House Catering	In-House Catering	June 8, 2022	n/a	SR2022-02-0416	29,250.00			GDS-2022-153
Provision of Meals for the Conduct of Customer Satisfaction Index System (CSIS) UC Preparatory Meeting with LRI on June 16, 2022	LGMED	SVP	June 10-13, 2022	June 13, 2022	June 13, 2022	n/a	SR2021-02-0267 / SR2021-08-1528	5,750.00			GDS-2022-154
Provision of Meals for the 2nd Quarter RPOC Full Council Meeting on June 27, 2022	RPMO	SVP	June 14, 17, 2022	June 21, 2022	June 21, 2022	n/a	POC FUND	53,300.00			GDS-2022-155
Procurement of Customized Supplies for the 2nd Quarter RPOC Full Council Meeting on June 27, 2022	RPMO	SVP	June 14-17, 2022	June 21, 2022	June 21, 2022	n/a	POC Fund	30,300.00			GDS-2022-156
Procurement of IT Supplies for the Regional Project Monitoring Office	RPMO	SVP	June 17-23, 2022	June 23, 2022	June 24, 2022	n/a	SR2022-04-0835	150,860.00			GDS-2022-157
Provision of Accommodation during the Conduct of Regional Maintenance of Deployed ICT Resources & Orientation/Training of Implementation of Database Decentralization and Data Quality Checking (DQC) Process on July 5-8, 2022	RICTU	SVP	June 22-27, 2022	June 29, 2022	June 29, 2022	n/a	Regular Fund	36,000.00			GDS-2022-158
Purchase of IT Supplies for use in the Office of the ARD	RICTU	SVP	June 24-28, 2022	June 29, 2022	June 29, 2022	n/a	SR2022-02-0259	5,500.00			GDS-2022-160
Provision of Meals, Venue and Accommodation for the Conduct of 3rd Quarter Regional Executive Conference on July 8, 2022	ORD	LOV				n/a		66,000.00			GDS-2022-161
Purchase of IT Supplies & Accessories for the Repair and Maintenance of ICT Resources & GSS charge to MITHI Funded Project	RICTU	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		47,780.00			GDS-2022-163
Purchase of water tank fittings	FAD					n/a		2,118.00			GDS-2022-164

5,754,844.79

Prepared by:


JEAN B. BARCELA
 Administrative Aide IV

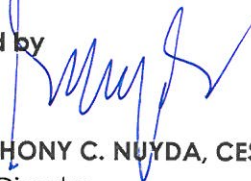
Reviewed by:


MA. RUTHEL P. GIGANTOCA
 BAC Chairperson

Funds Available


MARILI M. PECSON
 Budget Officer

Approved by


ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director