

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) CY 2022

End User/Unit:

CODE	PROCUREMENT PROGRAM	PMO / END USER	MODE OF PROCUREMENT	Schedule/Milestone of Activities				Source of Fund	ESTIMATED BUDGET (Php)			Remarks (brief description of Program/Activity /Project)
				Advertisement/ Posting of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
	JULY											
	Purchase of Various Supplies for the Conduct of R5 QMS Activities for Second Semester FY 2022	ISO/QMS	SVP	July 1-8, 2022	July 14, 2022	July 15, 2022	n/a	SR2022-02-0227	16,842.00			GDS-2022-165
	Provision of Meals during the Conduct of Strategic Planning and Formulation of Action Plan for the Conduct of Evaluation and Documentation of SBDP Projects for PBOs on July 6-7, 2022	RPMO	In-House Catering	In-House Catering	In-House Catering	July 1, 2022	n/a	LFP Fund	62,640.00			GDS-2022-166
	Purchase of Supplies in Support to the follow-thru Activities and Safekeeping of Materials relative to the Training Workshop on Local Climate Change Action Plan (LCCAP)	LGCD	SVP	July 4-11, 2022	July 14, 2022	July 15, 2022	n/a	LDDAP-ADA 03-048-0280	2,700.00			GDS-2022-168
	Purchase of UPS for use of HRMO Finger Scanning Machine Computer		Failed Bidding	Failed Bidding	Failed Bidding		n/a		8,000.00			GDS-2022-169
	Provision of Meals for the Conduct of Roll-Out Training on Creating Vibrant, Productive, and Resilient Local Economies (LED4LGUS/RS4LGU) on July 18-22, 2022	LGCD	SVP	July 5-11, 2022	July 14, 2022	July 15, 2022	n/a	LDDAP ADA 03-047-0273	22,500.00			GDS-2022-170
	Purchase of IT Supplies and Accessories for the Maintenance and Repair of ICT Resources in RICTU and GSS	RICTU	SVP	July 8-12, 2022	July 14, 2022	July 15, 2022	n/a	MITHI Fund	62,980.00			GDS-2022-171
	Provision of Meals for the Regional Security Briefing for RCSP 2022	RPMO	In-House Catering	In-House Catering	In-House Catering	July 7, 2022	n/a	POC Fund	23,016.00			GDS-2022-172
	Purchase of Additional Supplies for the Maintenance and Repair use at DILG Regional Office - 1 year	FAD		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		22,775.00			GDS-2022-173
	Procurement of Additional IT Equipment for the Regional Communication and Information Team (RICT)	RICTU	SVP	July 11-15, 2022	July 19, 2022	July 20, 2022	n/a	SR2021-03-0414	21,200.00			GDS-2022-174
	Purchase of Supplies for the Operational Use of the DILG Regional Office V for the Second Semester of 2022	FAD		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		88,805.55			GDS-2022-175
	Provision of Meals for the Conduct of Six (6) Monthly Regional QMS Performance Evaluation	QMS	SVP	July 11-14, 2022	July 14, 2022	July 15, 2022	n/a	SR2022-02-0227	7,200.00			GDS-2022-176

Purchase of Office Supplies and Materials for the Capacity Development Program for CSOs in Local Special Bodies: Regional Training of Trainers (ToT)\	LGCD	SVP	July 11-15, 2022	July 19, 2022	July 20, 2022	n/a	SR2022-06-1053	12,199.68			GDS-2022-177
Purchase of ICT Supplies and Materials for the Capacity Development Program for CSOs in Local Special Bodies: Regional Training of Trainers (ToT)\	LGCD		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		29,653.00			GDS-2022-178
Procurement of Multimedia Projector for use of the 6 DILG Provincial Offices	RICTU	SVP	July 16-19, 2022	July 19, 2022	July 20, 2022	n/a	SR2021-03-0414 & SR2021-05-0846	256,641.00			GDS-2022-180
Purchase of IT Supplies and Accessories for OARDs Operations	OARD	SVP	July 13-18, 2022	July 19, 2022	July 20, 2022	n/a	SR2021-03-0414	38,180.00			GDS-2022-181
Purchase of Office Supplies for Contact Tracer Admin in Region 5	LGMED	SVP	July 15-19, 2022	July 19, 2022	July 20, 2022	n/a	SR2021-10-2037	17,809.00			GDS-2022-184
Provision of Venue and Catering Services for the Conduct of Pre- The Service Delivery Baseline Data (SDBD) Collection Meeting with LRI Prtner, Sorsogon Provincial Office Focal Persons, Field Officer, on 2022 Citizen Satisfaction Index System Implementation on July 20, 2022	LGMED	SVP	July 15-19, 2022	July 19, 2022	July 19, 2022	n/a	SR2022-02-0350	20,000.00			GDS-2022-185
Purchase of office Supplies for the service baseline data collection for CY 2022 CSIS IMPLEMENTATION	LGMED	Svp	July 15-19, 2022	July 19, 2022	July 20, 2022	n/a	CSIS FUND	5,000.00			GDS-2022-186
Provision of Meals, Venue and Accomodation for the Conduct of Training/Workshop on the Documentation and Publication of DILG Region V Programs and Locally Funded Projects (LFP's)) on July 28-29, 2022	LGCD	LOV	June 20-25, 2022	July 26, 2022	July 27, 2022	n/a	LFP FUND	159,000.00			GDS-2022-188
Purchase of Additonal Supplies for the Maintenance and Repair use at DILG Regional Office V	FAD	SVP	June 21-25, 2022	July 26, 2022	July 27, 2022	n/a	Regular Fund	23,425.00			GDS-2022-189
Purchase of Steel Rack for PDMUs Operation	PDMU	Small Value	July 22, 2022 - July 27, 2022	August 2, 2022	August 3, 2022	n/a	SR2021-08-1433	77,687.50			GDS-2022-190
Purhcase of Office Supplies for the Operational Use of COA	FAD	Small Value	July 26, 2022 - July 30, 2022	August 2, 2022	August 3, 2022	n/a	Regular Fund	16,736.00			GDS-2022-191
Purchase of CPU for the Operational Use of Accounting Section	FAD	Small Value	July 27, 2022 - July 31, 2022	August 2, 2022	August 3, 2022	n/a	SR2021-08-1433	33,500.00			GDS-2022-194
Purchase of IT Supplies and Consumables for 2022 SGLG Implementation	LGMED	Small Value	July 25, 2022 - July 29, 2022	August 2, 2022	August 3, 2022	n/a	SR20321-10-2009 & SR2021-10-2026	10,540.00			GDS-2022-195
Provision of Printing of Certificate of Appreciation for Barangay Health Emergency Response Team (BHERTs)	LGMED	Small Value	July 27, 2022 - July 29, 2022	August 2, 2022	August 5, 2022	n/a	SR2021-04-0717	55,536.00			GDS-2022-196

	Provision of In-house Catering Services for the Conduct of "2022 SGLG National Validation" on July 25-26, 2022	LG MED	In-House Catering	In-House Catering	In-House Catering	July 21, 2022	n/a	SR2021-03-0488, SR2021-03-0505, SR2022-04-0746	16,336.00			GDS-2022-197
	Provision of Meals, Venue and Accommodation for the Conduct of Regional Training-Orientation on the Disaster Preparedness Manual for Localized Weather Disturbances on August 15-16, 2022	LG CDD	LEASE OF REAL PROPERTY AND VENUE	July 27, 2022 - July 31, 2022	August 2, 2022	August 3, 2022	n/a	LDDAP ADA NO. 06-138-0988	177,600.00			GDS-2022-198
	Procurement and Installation of One (1) Unit 28KVA Generator in Support to the Operation of DILG V Operation Center	LG CDD	Small Value	July 29, 2022 - August 4, 2022	12-Aug-22	17-Aug-22	n/a	LDDAP ADA No. 07-150-2021 & Regular Funds	350,000.00			GDS-2022-199
	Purchase of UPS for use of HRMO Finger Scanning Machine Computer		Failed Bidding	FAILED BIDDING	FAILED BIDDING		n/a		9,500.00			GDS-2022-200
	Provision of Meals for the Conduct of Regional Re-Orientation on Quality Procedure Applicable to POs	LG MED	Small Value	July 29, 2022 - August 2, 2022	August 2, 2022	August 2, 2022	n/a	SR2022-07-1443	20,550.00			GDS-2022-201
	Provision of Meals for the Conduct of Capacity Development Market Analysis on August 3, 2022	LG CDD	In-House Catering	In-House Catering	In-House Catering	July 29, 2022	n/a	LDDAP ADA No. 06-132-0933	16,440.00			GDS-2022-203
	Provision of Services for the Printing of DILG Region 5's Public Service Continuity Plan (PSCP)	LG CDD	Small Value	July 29, 2022 - August 1, 2022	August 8, 2022	August 10, 2022	n/a	20221-11-0923/LDDAP ADA No. 12-267-2021	4,000.00			GDS-2022-204
	Purchase of IT Supplies as part of Strengthening the Operations of DILG Region V's Health Emergency Operations Center (HEOC) and in Relation to the Implementation of Public Service Continuity Plan (PSCP)	LG CDD	Small Value	July 29, 2022 - August 1, 2022	August 8, 2022	August 10, 2022	n/a	LDDAP ADA No. 2021-11-0923 / 12-267-2021	23,000.00			GDS-2022-205
	AUGUST											
	Provision of Meals for the DILG R5 - COA Entrance 2022 and Regional Re-Orientation on Quality Procedure of processing and Payment of Claims for Provincial Offices on August 10, 2022	FAD	Small Value	August 1, 2022 - August 4, 2022	August 8, 2022	August 9, 2022	n/a	Regular Fund	30,600.00			GDS-2022-206
	Provision of Accommodation for the DILG R5 - COA Entrance 2022 and Regional Re-Orientation on Quality Procedure of processing and Payment of Claims for Provincial Offices on August 10, 2022	FAD	Small Value	August 1, 2022 - August 4, 2022	August 8, 2022	August 8, 2022	n/a	Regular Fund	26,000.00			GDS-2022-207
	Provision of Meals for the RCSP Coordination Meeting with NGAs on August 2, 2022	RPMO	In-House Catering	In-House Catering	In-House Catering	August 1, 2022	n/a	SR2021-02-0116	15,660.00			GDS-2022-208
	Provision of Meals, Venue and Accommodation for the Conduct of of Balik Probinsya, Bagong Pag-asa (BP2) program Regional Orientation	RPMO	LEASE OF REAL PROPERTY AND VENUE	August 3, 2022 August 6, 2022	August 8, 2022	August 10, 2022	n/a	SR2022-06-1209	196,100.00			GDS-2022-209

Purchase of Office Supplies for the Conduct of of Balik Probinsya, Bagong Pag-asa (BP2) program Regional Orientation	RPMO	Small Value	August 1, 2022 - August 4, 2022	August 8, 2022	August 10, 2022	n/a	SR2022-06-1209	4,880.00			GDS-2022-210
Purchase of Supplies for the Operational Use of the DILG Regional Office V for the Second Semester of 2022	FAD	Small Value	August 6, 2022 - August 12, 2022	August 12, 2022	August 17, 2022	n/a	Regular Fund	91,963.00			GDS-2022-212
Provision of Meals for the Conduct of the 2022 Local Committee for the Protection of Children Functionality Assessment	LGMED	Small Value	August 1, 2022 - August 4, 2022	August 8, 2022	August 9, 2022	n/a	SR2021-03-0488	7,500.00			GDS-2022-213
Purchase Printer for the Year End Assessment and Evaluation of Contract Tracers Performance for CY 2022	LGMED		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING	n/a		9,900.00			GDS-2022-214
Purchase of IT Supplies and Equipment for the Repair and Maintenance of IT Equipment	PDMU	Small Value	August 4, 2022 - August 8, 2022	August 12, 2022	August 17, 2022	n/a	LFP Fund	26,600.00			GDS-2022-215
Purchase of ICT Supplies and Materials for the Capacity Development Program for CSOs in Local Special Bodies: Regional Training of Trainers (ToT)	LGCD	Small Value	August 4, 2022 - August 8, 2022	August 12, 2022	August 17, 2022	n/a	SLGP FUND	29,706.50			GDS-2022-216
Provision of Meals, Venue and Accommodation for the Pilot Testing of the Baseline Assessment Tool on the Quasi-Judicial Functions of the Local Sanggunians on August 17, 2022	LEGAL	LEASE OF REAL PROPERTY AND VENUE	Aug. 12, 2022 - Aug. 15, 2022	Aug. 16, 2022	Aug. 16, 2022	n/a	BK Fund	81,700.00			GDS-2022-218
Purchase of IT Supplies and Accessories for the Repair of ICT Equipment for the Implementation of PADS Activities by POARCS	LGMED	Small Value	August 12, 2022 - August 16, 2022	August 23, 2022	August 23, 2022	n/a	PADS	25,000.00			GDS-2022-219
Provision of Tarpaulin Printing for the Pilot Testing of the Baseline Assessment Tool on the Quasi-Judicial Functions of the Local Sanggunians on August 17, 2022	LEGAL	Small Value	August 12, 2022 - August 15, 2022	August 16, 2022	August 16, 2022	n/a	BK Fund	4,700.00			GDS-2022-220
Provision of Computer Supplies and Consumables for the Operational Use of Cash Unit	FAD	Direct Contracting/ SVP	August 15, 2022 - August 19, 2022	August 23, 2022	23-Aug-22	n/a	Regular Fund	18,600.00			GDS-2022-221
Purchase of Toner Cartridge for Pantum M6600NW for Motorpool and GSS use	FAD	Direct Contracting			August 15, 2022	n/a	Regular Fund	17,400.00			GDS-2022-222
Purchase of Multi-purpose Microwave Oven for OARD's Operations	OARD	Small Value	August 15, 2022 - August 19, 2022	August 23, 2022	August 23, 2022	n/a	Regular Fund	8,500.00			GDS-2022-223
Provision of Meals for the Conduct of the Newly Elected Officials Orientation Courses for Re-Elected Municipal Mayors in Sorsogon City on August 23-25, 2022	LGCD	Small Value	August 13, 2022 - August 16, 2022	August 18, 2022	August 19, 2022	n/a	LDDAP ADA No. 06-130-0918	260,950.00			GDS-2022-224

	Provision of Accomodation for the Conduct of the Newly Elected Officials Orientation Courses for Re-Elected Minucipal Mayors in Sorsogon City on August 23-25, 2022	LGCD	Small Value	August 16, 2022 - August 22, 2022	August 18, 2022	August 19, 2022	n/a	LDDAP ADA No. 03-055-0331	30,600.00			GDS-2022-225
	Purchase of Supplies for the Conduct of Training-Orientation on Crisis Manangement: Localizing Crisis Communication Towards Enhancement of Covid-19 Vaccination Awareness and Campaign and Other Learning Events Relative to Crisis Management	LGCD	Small Value	August 15, 2022 - August 22, 2022	Sept. 01, 2022	Sept. 01, 2022	n/a	LDDAP ADA No. 06-122-0861	10,550.00			GDS-2022-226
	Purchase of Communication Supplies for the Conduct of Training-Orientation on Crisis Manangement: Localizing Crisis Communication Towards Enhancement of Covid-19 Vaccination Awareness and Campaign and Other Learning Events Relative to Crisis Management	LGCD	Small Value	August 15, 2022 - August 22, 2022	Sept. 01, 2022	Sept. 01, 2022	n/a	LDDAP ADA No. 06-122-0861	43,430.00			GDS-2022-227
	Provision of Meals, Venue and Accomodation for the Conduct of Training-Orientation on Crisis Manangement: Localizing Crisis Communication Towards Enhancement of Covid-19 Vaccination Awareness and Campaign and Other Learning Events Relative to Crisis Management on September 26-27, 2022	LGCD	LEASE OF REAL PROPERTY AND VENUE	August 15, 2022 - August 22, 2022	Sept. 01, 2022	Sept. 01, 2022	n/a	LDDAP ADA No. 06-122-0861	371,550.00			GDS-2022-228
	Provision of Meals, Venue and Accomodation for the Conduct of Enhancing the Capacities of Local Government Units in the Formulation of Risk Informed Comprehensive Development Plan (CDP+) on August 30 - September 3, 2022	LGCD	LEASE OF REAL PROPERTY AND VENUE	August 15, 2022 - August 19, 2022	August 23, 2022	August 23, 2022	n/a	LDDAP ADA No. 06-142-1024	494,000.00			GDS-2022-229
	Purchase of Office Supplies for the Conduct of Enhancing the Capacities of Local Government Units in the Formulation of Risk Informed Comprehensive Development Plan (CDP+) on August 30 - September 3, 2022	LGCD	Shopping	August 15, 2022 - August 19, 2022	August 23, 2022	August 23, 2022	n/a	LDDAP ADA No. 06-142-2022	3,000.00			GDS-2022-230
	Purchase of Certificate Holders to be Used for the Conduct of NEO Orientation course for Re-Elected Municipal Mayors	LGCD	Small Value	August 12, 2022 - August 16, 2022	August 18, 2022	August 19, 2022	n/a	LDDAP ADA No. 03-055-0331	24,000.00			GDS-2022-231
	Purchase of LGMED Office Supplies for the 2nd Semester	LGMED	Small Value	August 15, 2022 - August 19, 2022	August 23, 2022	August 23, 2022	n/a	Regular Fund / PADS	38,700.00			GDS-2022-233

	Provision of Vehicle Rental for the Conduct of Bicol Youth Leadership Camp in Sorsogon	PDMU	Small Value	August 15, 2022 - August 18, 2022	August 18, 2022	August 19, 2022	n/a	LGSF-SBDP	42,500.00			GDS-2022-234
	Provision of Van rental for the conduct of NEO Orientation Course for re-elected Municipal Mayors	LGCD	Small Value	August 16, 2022 - August 18, 2022	August 18, 2022	August 19, 2022	n/a	LDDAP ADA No. 03-055-0331	30,000.00			GDS-2022-235
	Purchase of IT supplies and Consumables for the conduct of NEO Orientation Course: Printed Leaders for Renewal Local Governance for RE-elected Municipal Mayors on Auguts 24-25, 2022	LGCD	Small Value	August 16, 2022 - August 18, 2022	August 18, 2022	August 19, 2022	n/a	LDDAP ADA No. 03-055-0331	19,104.00			GDS-2022-236
	Provision of Accomodation for the Conduct of Capacity Building of LGU MATI in their Implementation of Solid Waste Management (SWM) Program on August 23-26, 2022	PDMU	Small Value	August 19, 2022 - August 22, 2022	August 22, 2022	August 16, 2022	n/a	SLGP FUND	24,000.00			GDS-2022-239
	Provision of Meals for the Conduct of Regional Re-Orientation on System Procedures and DILG Quality Manual	ISO-QMS	Small Value	August 12, 2022 - August 16, 2022	23-Aug-22	23-Aug-22	n/a	ISO Fund	25,600.00			GDS-2022-241
	Purchase Printer for the Year End Assessment and Evaluation of Contract Tracers Performance for CY 2022	LGMED	Small Value	August 22, 2022 - August 29, 2022	Sept. 01, 2022	Sept. 01, 2022	n/a	SR2021-10-2037	9,800.00			GDS-2022-243
	Purchase of ICT Hardware Supplies to be used during the Conduct of NEO Orientation Course for the Re-Elected Municipal Mayors	LGCD		FAILED BIDDING	FAILED BIDDING	FAILED BIDDING			3,270.00			GDS-2022-244
	Provision of Accommodation for the conduct of 2022 SGLG NATIONAL ,VALIDATION OF REGION V BY BARMM on August 29, 2022 to SEPTEMBER 01, 2022	LGMED	Small Value	August 19, 2022 - August 22, 2022	August 23, 2022	23-Aug-22	n/a	SLGP Fund	34,800.00			GDS-2022-245
	Provision of Printing Services for the Distribution of Hamodyong BYLC and SBDP FY 2021 Special Edition	ORD	Small Value	September 06, 2022 - September 09, 2022	Sept. 12, 2022	Sept. 15, 2022	n/a	SR2022-01-0036	120,000.00			GDS-2022-246
	Procurement of Tokens for the Conduct Regional Peace and Development Summit	PDMU	CANCELLED						50,700.00			GDS-2022-247
	Provision of Van Rental for the Conduct Regional Peace and Development Summit	PDMU	CANCELLED						12,500.00			GDS-2022-248
	Purchase of Office Supplies for the Conduct Regional Peace and Development Summit	PDMU	CANCELLED						23,520.00			GDS-2022-249

	Provision of Meals and Accomodation for the Region V Benchmarking Activity in Region 1 and CAR on SGLG Implementation and Other LGU Assessment and Audits on September 15-18, 2022	LEGAL	LEASE OF REAL PROPERTY AND VENUE	August 31, 2022 - Sept. 5, 2022	Sept. 12, 2022	Sept. 12, 2022	n/a	SR2021-07-1372	58,800.00			GDS-2022-250
SEPTEMBER												
	Provision of Meals, Venue and Accomodation for the Conduct of Coaching and Mentoring on the Setting-up Mediation and Healing Mechanism on Sept. 22-23, 2022	LGMED	LEASE OF REAL PROPERTY AND VENUE	Sept. 09, 2022 - Sept. 13, 2022	Sept. 16, 2022	Sept. 16, 2022	n/a	LDDAP ADA No. 06-140-1001	210,000.00			GDS-2022-255
	Provision of Meals, Venue and Accomodation for the Conduct of Re-orientation for HRMSPB on how to Conduct Competency-Based Assessment	FAD	LEASE OF REAL PROPERTY AND VENUE	Sept. 12, 2022 - Sept. 15, 2022	Sept. 16, 2022	Sept. 16, 2022	n/a	LGA Fund	122,500.00			GDS-2022-258
	Procurement of Supplies for the 3rd Quarter Joint Regional Peace and Order Council V and RTF ELCAC V Meeting on September 21, 2022	RPMO	Small Value	Sept. 13, 2022 - Sept. 19, 2022	Sept. 19, 2022	Sept. 19, 2022	n/a	POC Fund	18,670.00			GDS-2022-260
	Provision of Meals and Venue for the 3rd Quarter Joint Regional Peace and Order Council V and RTF ELCAC V Meeting on September 21, 2022	RPMO	Small Value	Sept. 15, 2022 - Sept. 19, 2022	Sept. 19, 2022	Sept. 20, 2022	n/a	POC Fund	92,000.00			GDS-2022-261
	Provision of Tokens for the 3rd Quarter Joint Regional Peace and Order Council V and RTF ELCAC V Meeting on September 21, 2022	RPMO	Small Value	Sept. 13, 2022 - Sept. 19, 2022	Sept. 19, 2022	Sept. 20, 2022	n/a	POC Fund	28,500.00			GDS-2022-262
	Provision of Meals for the Conduct of Internal QMS Assessment of Region V by Region 3 on October 19-21, 2022	ISO-QMS	Small Value	Sept. 15, 2022 - Sept. 19, 2022	Sept. 19, 2022	Sept. 28, 2022	n/a	ISO-QMS & Regular Funds	108,000.00			GDS-2022-263
	Purchase of Office Supplies for the CY 2022 LTIA Implementation and National Validation of Entries	LGMED	Small Value	Sept. 13, 2022 - Sept. 19, 2022	Sept. 19, 2022	Sept. 27, 2022	n/a	SR2022-08-1629	4,970.00			GDS-2022-264
	Provision of Printing of Knowledge Product (Hamodyong Third Special Issue)	ORD		CANCELLED	CANCELLED	CANCELLED	n/a		60,000.00			GDS-2022-266
	Provision of Meals for the Preparatory Meeting for the Internal QMS Assessment of Regin 5 for FY 2022 on October 11, 2022	ISO-QMS	Small Value	Sept. 14, 2022 - Sept. 17, 2022	Sept. 29, 2022	Oct. 05, 2022	n/a	ISO Fund	4,050.00			GDS-2022-267
	Procurement of IT Supplies for the Documentation and Evaluation of SBDP 2021 and 2022 and MEALGU Projects	PDMU	Small Value	Oct. 08, 2022 - Oct. 14, 2022	Oct. 26, 2022	Nov. 02, 2022	n/a	MEALGU	449,400.00			GDS-2022-268

	Procurement of IT Supplies for the Documentation and Evaluation of MEALGU Projects	PDMU	Public Bidding	Nov.03, 2022- Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	Dec. 07, 2022	LFP Fund	1,658,000.00			GDS-2022-270
	Provision of Catering Services and Venue for the Conduct of 3rd Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting Cum Anti-Illegal Drug Campaign Video Making Contest on September 29, 2022	LGMED	Small Value	Sept. 15, 2022 - Sept. 19, 2022	Sept. 23, 2022	Sept. 23, 2022	n/a	SR2022-020-0244	52,000.00			GDS-2022-272
	Provision of Meals for the Conduc of Region 5 QMS Assessment Committee Preparatory Meeting and Conduct on Internal QMS Assessment of Region 8	ISO-QMS	Small Value	Sept. 22, 2022 - Sept. 28, 2022	Sept. 29, 2022	Oct. 05, 2022	n/a	ISO Fund	64,000.00			GDS-2022-274
	Provision of Accomodation for the Conduct of Audit of LGU Compliance on Business Permit and Licensing System (BPLS) and Building Permit and Certificate of Occupation (BPCO)	LGCCDD	Small Value	Sept. 22, 2022 - Sept. 26, 2022	Sept. 27, 2022	Sept. 27, 2022	n/a	SR2022-08-1701	30,000.00			GDS-2022-277
	Provision of Meals, Venue & Accomodation for the Conduct of Turn Over Ceremony and Assumption of New DILG V Regional Director Cum Presentation of Status of Locally Funded projects Implementation	ORD	LEASE OF REAL PROPERTY AND VENUE	Sept. 27, 2022 - Oct. 03, 2022	Oct. 03, 2022	Oct. 03, 2022	n/a	LFPs	207,400.00			GDS-2022-278
	Provision of Accommodation for the Conduct of the Crafting of HR Manual and Orientation on Omnibus Rules on Appointment and Other Human Resources Actions (ORAOHRA) on October 12 - 13, 2022	FAD	Small Value	Sept. 27, 2022 - Oct. 03, 2022	Oct. 03, 2022	Oct. 07, 2022	n/a	LDDAP ADA No. 07- 149-2022	30,000.00			GDS-2022-280B
	Purchase of Office Supplies for the Conduct of the Roll-Out Training on Rationalization of Fees and Charges on October 5-6, 2022	LGCCDD	Small Value	Sept. 29, 2022 - Oct. 03, 2022	Oct. 03, 2022	Oct. 04, 2022	n/a	SR2021-07-1124	7,000.00			GDS-2022-282
	Provision of Meals for the Conduct of the Roll-Out Training on Rationalization of Fees and Charges on October 5-6, 2022	LGCCDD	Small Value	Sept. 29, 2022 - Oct. 03, 2022	Oct. 03, 2022	Oct. 04, 2022	n/a	SR2022-08-1656	11,000.00			GDS-2022-283
	October											
	Provision of Production Team for the Preparation, Documentation, Shoot and Post-Qualification of the Video Presentations for DILG Programs Across the Region V - PLGU Sorsogon	LGCCDD	NP Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct. 05, 2022 - Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	n/a	LGA Fund W/ LDDAP No. 06-113- 0763, 06-114-0774, 06-126-0898	100,000.00			GDS-2022-284

	Provision of Production Team for the Preparation, Documentation, Shoot and Post-Qualification of the Video Presentation for DILG Programs Across the Region V - LGU Barcelona, Sorsogon	LGCCD	NP Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Oct. 5, 2022 - Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	n/a	LGA Fund W/ LDDAP No. 06-113-0763, 06-114-0774, 06-126-0898	100,000.00			GDS-2022-285
	Purchase of IT Equipment for use by Ligao City Sub-LGRRRC in the Preparation, Documentation, Preparation, Shoot, and Post-Production of the Video Presentation for DILG Programs Across the Region V	LGCCD	Small Value	Oct. 13, 2022 - Oct. 18, 2022	Oct. 26, 2022	Nov. 02, 2022	n/a	LDDAP ADA No.06-126-0898	78,890.00			GDS-2022-286
	Purchase of IT Equipment for use in the Preparation, Documentation, Preparation, Shoot, and Post-Production of the Video Presentation for DILG Programs Across the Region V	LGCCD	Small Value	Oct. 13, 2022 - Oct. 18, 2022	Oct. 26, 2022	Nov. 02, 2022	n/a	LDDAP ADA No. 06-126-0898	60,845.00			GDS-2022-287
	Purchase of ICT Equipment for the Support of SGLG/PCF Regional Focal Teams	PDMU	Small Value	Oct. 08, 2022 - Oct. 14, 2022	Oct. 17, 2022	Oct. 17, 2022	n/a	SR2022-04-0731	105,000.00			GDS-2022-289
	Provision of Meals for the Conduct of Field Testing of Policy Monitoring Tools for the Proposed "Guidelines for the LGUs on Strengthening Right-Based Local Evacuation Systems" on October 12-13, 2022	LGCCD	Small Value	Oct. 06, 2022 - Oct. 10, 2022	Oct. 10, 2022	Oct. 10, 2022	n/a	MEALGU (CURRENT Funds)	28,800.00			GDS-2022-290
	Provision of Meals, Venue and Accommodation for the Conduct of Regional Roll-out Training on Anti-Drug Abuse System (ADAS), Community-Based Drug Rehabilitation Program (CBDRP) and Local Anti-Drug Plan of Action (LADPA) on October 20-21, 2022	LGMED	LEASE OF REAL PROPERTY AND VENUE	Oct. 07, 2022 - October 11, 2022	Oct. 17, 2022	Oct. 18, 2022	n/a	SR2022-09-1754	61,800.00			GDS-2022-291
	Provision of Meals During the Conduct of Website Development Training Workshop for DILG Provincial offices on October 24-28, 2022	ORD	In-House Catering	In-House Catering	In-House Catering	Oct. 11, 2022	n/a	SR2022-02-0416	55,840.00			GDS-2022-292
	Provision of Meals for the conduct of Regional Management Committee Conference on October 06, 2022.	FAD	In-House Catering	In-House Catering	In-House Catering	Oct. 05, 2022	n/a	SR2022-02-0416	31,060.00			GDS-2022-295
	Purchase of IT Supplies and consumables for the of HRMO Finger Scanning Machine Computer/FAD Office	FAD	Small Value	Oct. 11, 2022- Oct. 17, 2022	Oct. 19, 2022	Oct. 19, 2022	n/a	Regular Fund	17,500.00			GDS-2022-296

Provision of Lease of Venue for the Conduct of 2022 LG Month Regional Awarding Ceremony: Recognizing the Unwavering Performance of Outstanding Lupong Tagapamayapa on Dispute Settlement Amidst the Covid-19 Pandemic and ICAD Advocacy Cluster Video-Making Contest Announcement of Winners on October 27, 2022	LGMED	LEASE OF REAL PROPERTY AND VENUE	Oct. 11, 2022 - Oct. 17, 2022	Oct. 11, 2022 - Oct. 17, 2022	Oct. 18, 2022	n/a	SR2022-02-0244	220,000.00			GDS-2022-298
Provision of Meals for the Dagyaw 2022 Regional Town Hall Meeting on October 29, 2022		Failed Bidding	Failed Bidding					104,000.00			GDS-2022-300
Procurement of Kits and Shirts for the Dagyaw 2022 Regional Town Hall Meetings	RPMO	Small Value	Oct. 13, 2022 - Oct. 18, 2022	Oct. 25, 2022	Oct. 27, 2022	n/a	SR2022-09-1828	61,800.00			GDS-2022-301
Procurement of Office Supplies and Computer Supplies and Consumables for the Dagyaw 2022 Regional Town Hall Meetings		Failed Bidding	Failed Bidding	Failed Bidding				14,000.00			GDS-2022-302
Procurement of Rental of LED Wall for the Dagyaw 2022 Regional Town Hall Meetings	RPMO	Small Value	Oct. 11, 2022 - Oct. 17, 2022	Oct. 25, 2022	Oct. 27, 2022	n/a	SR2021-10-2040	25,000.00			GDS-2022-303
Provision of Meals and Accommodation for the Guests and Secretariat of Dagyaw 2022 Regional Town Hall	RPMO	LEASE OF REAL PROPERTY AND VENUE	Oct. 11, 2022 - Oct. 17, 2022	Oct. 25, 2022	Oct. 27, 2022	n/a	SR2021-10-2040	34,500.00			GDS-2022-304
Provision of Meals for the Conduct of Pagsulong: Embracing Challenges of COVID-19 Gearing Towards Recovery on October 24-25, 2022 in Legazpi City, Albay	LGCD	LEASE OF REAL PROPERTY AND VENUE	Oct. 11, 2022 - Oct. 17, 2022	Oct. 17, 2022	Oct. 18, 2022	n/a	LDDAP ADA No. 03-050-0294	210,000.00			GDS-2022-305
Provision of MEals for the Conduct of KM Audit Orientation for LGRRC and Sub-LGRRCs	LGCD	In-House Catering	In-House Catering	In-House Catering	Oct. 11, 2022	n/a	LDDAP ADA No. 06-124-0879	19,180.00			GDS-2022-306
Provision of Printing Services for the Conduct of Pagsulong: Embracing the Challenges of Covid-19 Gearing Towards Recovery on October 23-24 in Legazpi City Albay	LGCD	Small Value	Oct. 13, 2022 - Oct. 17, 2022	Oct. 17, 2022	Oct. 18, 2022	n/a	LDDAP ADA No. 03-050-0294	3,000.00			GDS-2022-307
Provision of Meals for the Orientation of New LGOOs on EBDP on October 14, 2022 at the DILG Regional Office Training Hall	RPMO	In-House Catering	In-House Catering	In-House Catering	Oct. 13, 2022	n/a	Regular Fund	8,960.00			GDS-2022-308
Purchase of supply for the conduct of Pagsulong: Embracing the Challenges of COVID-19 Gearing Towards Recovery on October 23-24, 2022 in Legazpi City, Albay	LGCD	Small Value	Oct. 13, 2022 - Oct. 17, 2022	Oct. 17, 2022	Oct. 17, 2022	n/a	LDDAP ADA No.03-050-0294	3,600.00			GDS-2022-309

	Purchase of Tokens for the Conduct of Documentation of LGU Governance Models on Service Delivery	LGCCD	Small Value	Oct. 14, 2022 - Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	n/a	LDDAP ADA No. 06-126-0898	10,500.00			GDS-2022-310
	Provision of Meals and Venue for the conduct of Levelling Off Guidelines on DILG Monitored Locally Funded Projects (MEALGU) Cum Touch-of-Life: Disaster Training and Equipment Assistance Project (DTEAP) Turnover of DRRM Support Equipment	PDMU	LEASE OF REAL PROPERTY AND VENUE	Oct. 14, 2022 - Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	n/a	SR2022-02-0416	117,600.00			GDS-2022-311
	Purchase of supply for the conduct of Turnover of Tools and Equipment under the Touch of Life - Disaster Training and Equipment Assistance Project (DTEAP) on October 21, 2022 in Legazpi City, Albay.	PDMU	Small Value	Oct. 14, 2022 - Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	n/a	SR2022-02-0416	2,150.00			GDS-2022-313
	Provision of Printing of Tarpaulin for the conduct of Turn over of Tools and Equipment under the Touch of Life- Disaster Training and Equipment Assistance Project (DTEAP) on October 21, 2022	PDMU	Small Value	Oct. 14, 2022 - Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	n/a	SR2022-07-1414	1,800.00			GDS-2022-314
	Purchase of supply for the conduct of Pagsulong: Embracing the Challenges of COVID-19 Gearing Towards Recovery on October 23-24, 2022 in Legazpi City, Albay	LGCCD	Small Value	Oct. 14, 2022 - Oct. 19, 2022	Oct. 19, 2022	Oct. 19, 2022	n/a	LDDAP ADA No. 03-050-0294	4,300.00			GDS-2022-315
	Purchase of IT Supplies for use of BAC Secretariat.	BAC SECRETARIAT	Small Value	Oct. 19, 2022 - Oct. 25, 2022	Oct. 25, 2022	Oct. 27, 2022	n/a	Regular Fund	76,590.00			GDS-2022-316
	Procurement of ICT Equipment (High end Laptops) under Office Productivity (OP) FY 2022 of the Department's Information System Strategic Plan (ISSP)	RICTU	Small Value	Oct. 22, 2022 - Oct. 26, 2022	Nov. 04, 2022	Nov. 09, 2022	n/a	SR2022-09-1888	390,000.00			GDS-2022-317
	Procurement of Ceremonial Checks as Supplies and Materials for the ICAD Anti-Ilegal Drugs Video Making Contest Winners	LGMED	Small Value	Oct. 18, 2022 - Oct. 24, 2022	Oct. 25, 2022	Oct. 26, 2022	n/a	SR2022-02-0244	15,000.00			GDS-2022-318
	Purchase of IT Supplies for the Operational Use of Budget Section	FAD	Small Value	Oct. 19, 2022 - Oct. 25, 2022	Oct. 26, 2022	Nov. 02, 2022	n/a	Regular Fund	44,700.00			GDS-2022-319
	Purchase of Office Supplies for the Operational Use of Budget Section		Failed Bidding	Failed Bidding	Failed Bidding		n/a		8,840.00			GDS-2022-320
	Provision of Meals, Venue and Accommodation for the Conduct of the Training of LGUs on RR4LGUsIS and Re-Engineering of LGU Systems and Procedures for Local Government Units on Oct. 26-27, 2022	LGCCD	LEASE OF REAL PROPERTY AND VENUE	Oct. 19, 2022 - Oct. 25, 2022	Oct. 25, 2022	Oct. 25, 2022	n/a	SR2022-08-1671 & SR2022-08-1686	228,300.00			GDS-2022-321

	Purchase of IT Supplies for the Capacity Development Agenda Review	LGCD	Small Value	Oct. 24, 2022 - Oct. 28, 2022	Nov. 04, 2022	Nov. 09, 2022	n/a	LDDAP ADA No. 06-125-0888	16,600.00			GDS-2022-324
	Purchase of Office Supplies for the Capacity Development Agenda Review	LGCD	Small Value	Oct. 24, 2022 - Oct. 28, 2022	Nov. 04, 2022	Nov. 09, 2022	n/a	LDDAP ADA No. 06-125-0888	3,250.00			GDS-2022-325
	Purchase of Customized Glass Plaques for the CY 2022 Regional Local Government Code Month: Recognizing the Unwavering performance of Outstanding Lupon Tagapamayapa on Dispute Settlement Amidst the Covid-19 Pandemic and Awarding of ICAD Advocacy Video-Making Contest	LGMD	Small Value	Oct. 21, 2022 - Oct. 25, 2022	Oct. 25, 2022	Oct. 27, 2022	n/a	SR2022-02-0244	30,000.00			GDS-2022-326
	Provision of Meals, Venue and Accommodation during the Conduct of 3rd Quarter Performance Assessment, Catch Up Planning and Reformulation of Project Monitoring Strategies on November 3-5, 2022	PDMU	LEASE OF REAL PROPERTY AND VENUE	Oct. 25, 2022 - Oct. 31, 2022	Nov. 02, 2022	Nov. 02, 2022	n/a	Regular Fund	273,000.00			GDS-2022-329
	Provision of Meals for the conduct of BAC Meeting on October 25, 2022.	BAC	In-House Catering	In-House Catering	In-House Catering	Oct. 25, 2022	n/a	SR2021-10-2040	2,000.00			GDS-2022-330
November												
	Provision of Meals and Accommodation for the Conduct of Pre-Qualifying Exam on November 7-9, 2022	FAD-HRMO	Small Value	Nov. 7 - 9, 2022	Nov. 04, 2022	Nov. 04, 2022	n/a	Regular Fund	15,470.00			GDS-2022-331
	Provision of Meals for the Conduct of the Training-Orientation Roll-out on the New JMC on BPLS, Promotion of IBPLS and Revised BPLS Standards for LGUs on Nov. 3-4, 2022	LGCD	Small Value	Oct. 26, 2022 - Oct. 31, 2022	Nov. 02, 2022	Nov. 02, 2022	n/a	SR2022-08-1643	13,200.00			GDS-2022-332
	Purchase of Toner Cartridge for HP Laserjet P10006	FAD - ACCOUNTING	Small Value	Nov. 02, 2022 - Nov. 07, 2022	Nov. 07, 2022	Nov. 09, 2022	n/a	Regular Fund	15,000.00			GDS-2022-333
	Provision of Meals, Venue and Accommodation for the Conduct of SICAP-BADAC Roll-Out Training to Provincial Training Teams and DILG Field Officer on November 14-16, 2022	LGMD	LEASE OF REAL PROPERTY AND VENUE	Nov. 03, 2022 - Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	n/a	SR2022-10-2058	265,600.00			GDS-2022-334
	Provision of Meals, Venue and Accommodation for the conduct of Roll out Training of Trainers to DILG Provincial Barangay Tanod Skills Enhancement (BTSE) Training Teams on November 21 - 23, 2022	LGMD	LEASE OF REAL PROPERTY AND VENUE	Nov. 07, 2022 - Nov. 11, 2022	Nov. 15, 2022	Nov. 16, 2022	n/a	SR2022-10-2295	240,000.00			GDS-2022-336
	Purchase of Office Supplies for the conduct of Roll-Out Training of Trainers to DILG Provincial Barangay Tanod Skills Enhancement (BTSE) Teams	LGMD	Small Value	Nov. 07, 2022 - Nov. 11, 2022	Nov. 15, 2022	Nov. 16, 2022	n/a	SR2022-10-2295	8,000.00			GDS-2022-337

	Procurement of Office Supplies and Computer Supplies and Consumables for the Dagyaw 2022 Regional Town Hall Meetings	RPMO	Small Value	Nov. 07, 2022 - Nov. 11, 2022	Nov. 15, 2022	Nov. 22, 2022	n/a	SR2021-10-2040	13,980.00			GDS-2022-338
	Purchase of IT Supplies for operational use of Accounting office/ Engas Compliance	Acctng	Small Value	Nov. 12, 2022 - Nov. 15, 2022	Nov. 15, 2022	Nov. 22, 2022	n/a	SR2022-11-2449	350,000.00			GDS-2022-339
	Purchase of Hardware Supplies for the Repair of Tables of DILG Regional Office V		Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	n/a		4,525.00			GDS-2022-340
	Purchase of Operation Liso Tactical Vest for the conduct of Regional Activities Supporting Disaster Risk Reduction and Climate Change Adaptation (RASD) Program.	LGCD	Small Value	Nov. 07, 2022 - Nov. 11, 2022	Nov. 15, 2022	Nov. 17, 2022	n/a	LDDAP ADA No. 06-122-0861	36,000.00			GDS-2022-341
	Purchase of IT Equipmet for the use of LGRR and Sub-LGRR in the conduct of "Follow through Activity in the Documentatation of LGUs Local Governance Model in Service Delivery"	LGCD	Small Value	Nov. 07, 2022 - Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	n/a	LGA FUND w/ LDDAP No. 06-113-0763, 06-114-0774, 06-126-0898	45,200.00			GDS-2022-342
	Purchase of Office Supplies the conduct of "Follow through Activity in the Documentatation of LGUs Local Governance Model in Service Delivery"	LGCD	Small Value	Nov. 07, 2022 - Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	n/a	LDDAP No. 06-113-0763, 06-114-0774, 06-126-0898	1,310.00			GDS-2022-343
	"Provision of Meals, Venue and Accommodation for the conduct of "Follow Through Activity in the Documentation of LGU Local Governance Model in Service Delivery"	LGCD	LEASE OF REAL PROPERTY AND VENUE	Nov. 07, 2022 - Nov. 10, 2022	Nov. 10, 2022	Nov. 10, 2022	n/a	lddap No. 06-113-0763, 06-114-0774, 06-126-0898	135,800.00			GDS-2022-344
	Purchase of Office Supplies for the conduct of BK CAPDEV TRAINING, ENTITLED "REINFORCING PUBLIC ACCOUNTABILITY OF LOCAL GOVERNMENT UNITS THROUGH CITIZEN PARTICIPATION"	ORD-LEGAL	Small Value	Nov. 09, 2022 - Nov. 15, 2022	Nov. 15, 2022	Nov. 22, 2022	n/a	SR2022-09-1986	4,144.00			GDS-2022-345
	Purchase of Office Supplies for the Operational Use of Budget Section	FAD- BUDGET	Small Value	Nov. 10, 2022 - Nov. 15, 2022	Nov. 15, 2022	Nov. 22, 2022	n/a	Regular Fund	10,340.00			GDS-2022-346
	Provision of Labor and Materials for the Conversion/ Customization of Nissan Urvan	FAD	Small Value	Nov. 15, 2022 - Nov. 18, 2022	Nov. 18, 2022	Nov. 22, 2022	n/a	Regular Fund	200,000.00			GDS-2022-347
	Procurement of ICT Software for Installation in the Desktops and Laptops from the Different Division / Section / Unit at the Regional Office	ORD-RICU	Small Value	Nov. 11, 2022 - Nov. 18, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2021-08-1480	91,200.00			GDS-2022-348
	Provision of Food and Venue for the Conduct of BK CapDev Training, Entitled "Reinforcing Public Accountability of Local Government Units Through Citizen Participation" on Dec. 09, 2022	ORD-LEGAL	LEASE OF REAL PROPERTY AND VENUE	Nov. 10, 2022 - Nov. 15, 2022	Nov. 15, 2022	Nov. 22, 2022	n/a	SR2022-09-1986	60,500.00			GDS-2022-349
	Purchase of Tokens for the Conduct of BK CapDev Training, Entitled "Reinforcing Public Accountability of Local Government Units Through Citizen Participation"	ORD-LEGAL	Small Value	Nov. 10, 2022 - Nov. 15, 2022	Nov. 15, 2022	Nov. 22, 2022	n/a	SR2022-09-1986	8,775.00			GDS-2022-350

Printing of Shirts for the SBDP Exhibit during Dagyaw	RPMO	Small Value	Nov. 14, 2022 - Nov. 18, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-02-0416	17,500.00			GDS-2022-351
Procurement and Printing of Sintra Boards during the SBDP Exhibit	RPMO	Small Value	Nov. 15, 2022 - Nov. 18, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2021-08-1480 & SR2021-06-0906	60,000.00			GDS-2022-352
Procurement of Tables for the SBDP Exhibit on November 26-29, 2022		Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	n/a		13,500.00			GDS-2022-353
Provision of Meals for the conduct of LGRRRC Benchmarking Activity with DILG NCR on November 22, 2022	LGCD	Small Value	Nov. 14, 2022 - Nov. 18, 2022	Nov. 18, 2022	Nov. 21, 2022	n/a	LDDAP ADA No. 06-124-0879	14,300.00			GDS-2022-354
Purchase of Token for DILG NCR Guests for the conduct of LGRRRC Benchmarking Activity with DILG NCR		Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	n/a		8,500.00			GDS-2022-354
Purchase of Advocacy Materials for Locally Funded Projects for use during the 2022 Year End Performance Assessment in the Implementation of Locally Funded Projects, Praise Awarding cum Management Review, Cultural and Annual Sportsfest Activity		Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	n/a		483,000.00			GDS-2022-355
Purchase of Plaques for BICOL-BIDA Awards and Sports AD Cultural Activity as part of the Yearend Activities	FAD	Small Value	Nov. 15, 2022 - Nov. 21, 2022	Nov. 24, 2022	Nov. 24, 2022	n/a	SR2022-02-0244	40,000.00			GDS-2022-356
Provision of Meals Venue and Accommodation for the conduct of the Training Roll-out on Streamlining Building Permits and Certificates of Occupancy (BPCO) on November 28-29, 2022	LGCD	LEASE OF REAL PROPERTY AND VENUE	Nov. 15, 2022 - Nov. 21, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-09-1928	215,400.00			GDS-2022-357
Provision of Meals Venue and Accommodation for the conduct of Regional NGA-LGU Devolution Forum" on November 29, 2022	LGCD	LEASE OF REAL PROPERTY AND VENUE	Nov. 15, 2022 - Nov. 21, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2021-08-1594 & SR2022-08-1535	114,300.00			GDS-2022-358
Provision of Meals and Accommodation for the conduct of Roll out Orientation on the Integration of Barangay Clearance in the LGU Permitting Process on December 01, 2022	LGCD	LEASE OF REAL PROPERTY AND VENUE	Nov. 15, 2022 - Nov. 21, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-09-1898	107,100.00			GDS-2022-359
Provision of Printing of " Information, Education, Communication (IEC) Materials and Collaterals for Decentralization and Core Advocacy Campaign" on December 2022		Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	n/a		250,000.00			GDS-2022-360
Purchase of Hardware Supplies for the Repair of Tables of DILG Regional Office V	FAD	Small Value	Nov. 15, 2022 - Nov. 18, 2022	Nov. 18, 2022	Nov. 22, 2022	n/a	Regular Fund	5,305.00			GDS-2022-361

	Provision of Meals for the Dagyaw 2022 Regional Town Hall Meeting on November 26, 2022	LGCD	Small Value	Nov. 18, 2022 - Nov. 21, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2021-10-2040 & SR2022-09-1828	104,000.00			GDS-2022-362
	Procurement of IT Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Barangayan and SBDP Awards	PDMU	Small Value	Nov. 17, 2022 - Nov. 23, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	LFP Fund	216,150.00			GDS-2022-363
	Procurement of Office Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Barangayan and SBDP Awards	PDMU	Small Value	Nov. 17, 2022 - Nov. 23, 2022	Nov. 24, 2022	Nov. 29, 2022	n/a	SR2022-02-0416	62,600.00			GDS-2022-364
	Procurement of Materials for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Barangayan and SBDP Awards	PDMU	Small Value	Nov. 19, 2022 - Nov. 22, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	LPD Fund	219,900.00			GDS-2022-365
	Procurement of Plaque for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Barangayan and SBDP Awards	PDMU	Small Value	Nov. 17, 2022 - Nov. 22, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	SR2022-02-0416	978,500.00			GDS-2022-366
	Procurement of Meals, Venue and Accommodation for the Participants, Guests and Facilitators during the 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Barangayan and SBDP Awards	PDMU	LEASE OF REAL PROPERTY AND VENUE	Nov. 17, 2022 - Nov. 23, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	SR2022-02-0416	1,223,950.00			GDS-2022-367
	Purchase of Hardware Supplies for the Improvement of Main Building 2nd Floor Comfort Room		Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding	n/a		219,918.17			GDS-2022-11-368
	Purchase of Office Supplies for the Citizen Satisfaction Index System (CSIS) Year-End Assessment and Pre-Planning Activity for CY 2023 CSIS Adjusted Timeline of Implementation on December 2, 2022	LGMED	Small Value	Nov. 17, 2022 - Nov. 23, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	SR204-02-0267 & SR2021-08-1528	13,000.00			GDS-2022-11-369
	Provision of Meals for the Citizen Satisfaction Index System (CSIS) Year-End Assessment and Pre-Planning Activity for CY 2023 CSIS Adjusted Timeline of Implementation on December 2, 2022	LGMED	Small Value	Nov. 17, 2022 - Nov. 23, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	SR2021-08-1528	9,550.00			GDS-2022-11-370

Purchase of IT Supply for the Conduct of BK CapDev Training entitled : "Strengthening the Knowledge and Capacity of Local Sanggunians in their Quasi-Judicial Functions"	ORD-LEGAL	Small Value	Nov. 21, 2022 - Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-10-2344	3,250.00			GDS-2022-11-372
Purchase of Masks and Alcohol for the Participants on the Conduct of BK CapDev Training entitled : "Strengthening the Knowledge and Capacity of Local Sanggunians in their Quasi-Judicial Functions"	ORD-LEGAL	Small Value	Nov. 21, 2022 - Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-10-244	2,700.00			GDS-2022-11-373
Purchase of Training Kit for the Conduct of BK CapDev Training entitled : "Strengthening the Knowledge and Capacity of Local Sanggunians in their Quasi-Judicial Functions"	ORD-LEGAL	Small Value	Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-09-1971	1,458.00			GDS-2022-11-374
Purchase of Tokens for the Conduct of BK CapDev Training entitled : "Strengthening the Knowledge and Capacity of Local Sanggunians in their Quasi-Judicial Functions"	ORD-LEGAL	Small Value	Nov. 21, 2022 - Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-07-1487	4,590.00			GDS-2022-11-375
Purchase of Office Supplies for the Conduct of Regional NGA-LGU Devolution Forum on November 28, 2022	LGCDD	Small Value	Nov. 17, 2022 - Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-08-1535	20,850.00			GDS-2022-11-376
Purchase of IT Supplies and Consumables for the Conduct of Regional NGA-LGU Devolution Forum on November 28, 2022	LGCDD	Small Value	Nov. 17, 2022 - Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-08-1535	27,100.00			GDS-2022-11-377
Purchase of Sports Equipment and Various sports supplies for the 2022 Yearend Performance Assessment-Bicol Bida Awarding as part of the Yearend activities	LGMED	Small Value	Nov. 17, 2022 - Nov. 23, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	SR2022-02-0244	30,900.00			GDS-2022-11-378
Purchase of Office Supplies for the Conduct of Establishment of Harmonized Guidelines and Protocols on Disaster Rehabilitation and Reconstruction Assistance Program (DRRAP) Information Generation : A Project and Performance Team End Review	LGCDD	Small Value	Nov. 24, 2022 - Nov. 29, 2022	Dec. 02, 2022	Dec. 02, 2022	n/a	SR2021-05-0846	36,735.00			GDS-2022-11-380
Provision of Production of Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Campaign Jackets	LGMED	Small Value	Nov. 21, 2022- Nov. 24, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	SR2022-02-0244	36,000.00			GDS-2022-11-3781
Provision of Meals and Venue for the Conduct of 4th Quarter Inter-Agency Committee on Anti-Illegal Drugs (ICAD) Advocacy Cluster Meeting on December 9, 2022	LGMED	LEASE OF REAL PROPERTY AND VENUE	Nov. 18, 2022- Nov. 24, 2022	Nov. 24, 2022	Nov. 29, 2022	n/a	SR2022-09-1754	30,000.00			GDS-2022-11-382

	Provision of Meals and Accomodation for the Conduct of Establishment of Harmonized GUIDelines and Protocols on Disaster Rehabilitation and Reconstruction Assistance Program (DRRAP) Information Generation : A Project and Performance Team End Review	LGCD	LEASE OF REAL PROPERTY AND VENUE	Nov. 18, 2022- Nov. 24, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	SR2022-07-1414	453,701.00			GDS-2022-11-383
	Provision of Meals for the Conduct of Regional Management Review of the National Quality Management System for FY 2022 to be held on December, 2022		CANCELLED	CANCELLED	CANCELLED	CANCELLED	n/a		34,000.00			GDS-2022-11-384
	Procurement of ICT Resources for RICTU under Office Productivity (OP) FY 2022 of the Department's Information System Strategic Plan (ISSP)	RICTU	Small Value	Nov. 25, 2022- Dec. 02, 2022	Dec. 06, 2022	Dec. 09, 2022	n/a	SR2022-09-1888	25,000.00			GDS-2022-11-385
	Provision of Meals and Venue for the 4th Quarter RPOC Meeting on December 9, 2022	PDMU	LEASE OF REAL PROPERTY AND VENUE	Nov. 18, 2022- Nov. 24, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	LFP Fund	61,750.00			GDS-2022-11-386
	Provision of Meals, Venue and Accomodation for the Conduct of BK CapDev Training entitled : "Strengthening the Knowledge and Capacity of Local Sanggunians in their Quasi-Judicial Functions"	ORD-LEGAL	LEASE OF REAL PROPERTY AND VENUE	Nov. 18, 2022 - Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	n/a	SR2022-10-2344	227,000.00			GDS-2022-11-387
	Purchase of IT Supplies for the Operational Use of Accounting Office/ENGAS Compliance	FAD	Small Value	Nov. 21, 2022- Nov. 23, 2022	Nov. 24, 2022	Nov. 28, 2022	n/a	MITHI Fund	33,500.00			GDS-2022-11-388
	Provision of Meals and Accommodation for the Strategic Planning for 2023 Locally Funded Projects (MEALGU) and Recalibration of Project Monitoring Strategies	PDMU	LEASE OF REAL PROPERTY AND VENUE	Nov. 25, 2022- Dec. 02, 2022	Dec. 02, 2022	Dec. 05, 2022	n/a	LFP Fund	383,500.00			GDS-2022-11-389
	Provision of Meals, Venue and Accommodation for the Conduct the Training on the Formulation of Workforce Development Plan and Local Investment and Incentives Code (LIIC) on January 18-20, 2023	LGCD	LEASE OF REAL PROPERTY AND VENUE	Nov. 25, 2022- Dec. 02, 2022	Dec. 06, 2022	Dec. 12, 2022	n/a	SR2022-09-1913	595,700.00			GDS-2022-11-390
	Provision of IT Supplies and Consumables for the Conduct the Training on the Formulation of Workforce Development Plan and Local Investment and Incentives Code (LIIC) on January 18-20, 2023	LGCD	Small Value	Nov. 25, 2022- Dec. 02, 2022	Dec. 06, 2022	Dec. 09, 2022	n/a	SR2022-09-1913	4,000.00			GDS-2022-11-391

	Provision of Meals and Venue for the Conduct of Regional Partnership Forum Cum LGRRRC MSAC 2nd Semester Meeting on December 6, 2022	LGCCDD	LEASE OF REAL PROPERTY AND VENUE	Nov. 25, 2022-Dec. 02, 2022	Dec. 02, 2022	Dec. 05, 2022	n/a	LDDAP-ADA No. 11-248-1784	97,500.00			GDS-2022-11-392
	Provision of IT Supplies for the Conduct of Regional Partnership Forum Cum LGRRRC MSAC 2nd Semester Meeting on December 19, 2022	LGCCDD	Small Value	Nov. 28, 2022-Dec. 02, 2022	Dec. 02, 2022	Dec. 05, 2022	n/a	LDDAP-ADA No. 11-248-1784	6,000.00			GDS-2022-11-393
	Purchase of LGRRRC Certificate Jackets for the Conduct of Regional Partnership Forum Cum LGRRRC MSAC 2nd Semester Meeting on December 19, 2022	LGCCDD	Small Value	Nov. 25, 2022-Dec. 02, 2022	Dec. 06, 2022	Dec. 07, 2022	n/a	LDDAP-ADA No. 11-248-1784	24,000.00			GDS-2022-11-394
	Purchase of office Supplies for the Conduct of Regional Partnership Forum Cum LGRRRC MSAC 2nd Semester Meeting on December 6, 2022	LGCCDD	Small Value	Nov. 24, 2022-Nov. 29, 2022	Dec. 02, 2022	Dec. 12, 2022	n/a	LDDAP-ADA No. 11-248-1784	22,475.00			GDS-2022-11-395
	Procurement of ICT Software for Installation in the Desktops and Laptops from the Different Division/Section/Unit at the Regional Office	RICTU	Small Value	Nov. 25, 2022-Dec. 02, 2022	Dec. 06, 2022	Dec. 09, 2022	n/a	SR2022-11-2449	38,200.00			GDS-2022-11-396
	Provision of Printing Services for the Distribution of QAAR Guidebook and LMPC Handbook	ORD-PDMU	Small Value	Nov. 30, 2022-Dec. 05, 2022	Dec. 06, 2022	Dec. 13, 2022	n/a	SR2021-09-1850	302,661.00			GDS-2022-11-397
	Purchase of Linen Supplies for the Maintenance and Repair use of DILG Regional Office V.	FAD-GSS	Small Value	Nov. 28, 2022-Dec. 01, 2022	Dec. 13, 2022	Dec. 14, 2022	n/a	Regular Fund	28,700.00			GDS-2022-11-398
	Procurement and Printing of Wall and Perforated Stickers for Regional Office Lobby Door Photo Wall	FAD-GSS	Small Value	Nov. 24, 2022-Dec. 01, 2022	Dec. 13, 2022	Dec. 14, 2022	n/a	Regular Fund	40,800.00			GDS-2022-11-399
	Purchase of IT Supplies for the Regional Project Monitoring Office	PDMU	Small Value	Nov. 28, 2022-Dec. 02, 2022	Dec. 02, 2022	Dec. 09, 2022	n/a	SR2021-02-0116	111,600.00			GDS-2022-11-400
	Procurement of RCSP Vest for IEC Material in the Implementation of the retooled Community Support Program 2022	RPMO	Small Value	Nov. 25, 2022-Dec. 02, 2022	Dec. 06, 2022	Dec. 09, 2022	n/a	SR2022-10-2193	288,000.00			GDS-2022-11-401
	Provision of Van Rental for the Conduct of NEO Implementation Assessment Cum LGCCDD PPAs Year-End Evaluation on December 9, 2022	LGCCDD	Small Value	Nov. 25, 2022-Dec. 02, 2022	Dec. 06, 2022	Dec. 07, 2022	n/a	LDDAP ADA No. 09-205-1447	15,000.00			GDS-2022-11-402

Provision of Meals, Venue and Accommodation for the Conduct of NEO Implementation Assessment Cum LGCDD PPAs Year-End Evaluation on December 9, 2022	LGCCDD	LEASE OF REAL PROPERTY AND VENUE	Nov. 25, 2022- Dec. 02, 2022	Dec. 06, 2022	Dec. 07, 2022	n/a	LDDAP ADA No. 09-205-1447	60,000.00			GDS-2022-11-403
Provision of Meals, Venue and Accommodation for use during the 2022 Year-End Performance Assessment in the Implementation of Locally Funded Projects, PRAISE Awarding (Bicol-BIDA) Management Review and Cultural and Sports Activity on December 19-22,2022	FAD	LEASE OF REAL PROPERTY AND VENUE	Nov. 28, 2022- Dec. 01, 2022	Dec. 01, 2022	Dec. 02, 2022	n/a	SR2022-07-1414	2,948,300.00			GDS-2022-11-404
Purchase of Advocacy Materials for Locally Funded Projects for use during the 2022 Year End Performance Assessment in the Implementation of Locally Funded Projects, Praise Awarding cum Management Review, Cultural and Annual Sportsfest Activity	FAD	Small Value	Nov. 28, 2022- Dec. 02, 2022	Dec. 02, 2022	Dec. 02, 2022	n/a	SR2022-07-1414	630,000.00			GDS-2022-11-405
Rehabilitation of Regional Office Hostel	FAD	Public Bidding	Sept. 23, 2022- Oct. 13, 2022	Oct. 20, 2022	Oct. 31, 2022	Nov. 23, 2022	SARO-BMB-D-22-0005147	6,999,698.63			PB-INFRA-2022-001
Contruction of One-Storey DILG Camarines Norte Provincial Operation Office Building	Provincial Office Cam-Norte	Public Bidding	Oct. 28, 2022- Nov. 28, 2022	Nov. 18, 2022	Nov. 18, 2022	Nov. 28, 2022	SARO-BMB-D-22-0003323	6,997,567.26			PB-INFRA-2022-004
December											
Purchase of Supplies for DILG Regional Office Use	FAD-GSS	Small Value	Dec. 02, 2022- Dec. 09, 2022	Dec. 13, 2022	Dec. 14, 2022	n/a	Regular CA	3,550.00			GDS-2022-12-406
Purchase of Linen Supplies for DILG Regional Office Use		Failed Bidding	Failed Bidding	Failed Bidding	Failed Bidding			6,000.00			GDS-2022-12-406A
PROVISION OF SERVICES OF FACILITATORS FOR THE CONDUCT OF 2022 YEAREND PERFORMANCE ASSESSMENT IN THE IMPLEMENTATION OF LOCALLY FUNDED PROJECTS, PRAISE AWARDING CUM MANAGEMENT REVIEW, CULTURAL AND ANNUAL SPORTS FEST ACTIVITY	FAD	Small Value	Dec. 02, 2022- Dec. 05, 2022	Dec. 13, 2022	Dec. 15, 2022	n/a	LFP Fund	80,000.00			GDS-2022-12-407
Provision of Meals for the Planning Workshop for Project Evaluation Officers (PEOs) on 2023 RCSP, SBDP and RLIP Targets and Deliverables on December 5, 2022	PDMU	Small Value	Nov. 28, 2022- Dec. 02, 2022	Dec. 02, 2022	Dec. 02, 2022	n/a	SR2022-04-0835	32,500.00			GDS-2022-12-408

Purchase of Smart TV for Regional Director's Quarter use	FAD-GSS	Small Value	Dec. 02, 2022- Dec. 09, 2022	Dec. 13, 2022	Dec. 14, 2022	n/a	Regular Fund	45,000.00			GDS-2022-12-409
Purchase of IEC Material for Angat Lokal Campaign on the Devolution and Decentralization in the preparation of Information, Education, Communication (IEC) Materials and Collaterals for Decentralization and Core Advocacy Campaign on December, 2022	LGCD	Small Value	Dec. 07, 2022- Dec. 12, 2022	Dec. 14, 2022	Dec. 14, 2022	n/a	SR2022-09-1845	250,000.00			GDS-2022-12-410
Provision of Meals and Venue for the Conduct of Philippine Anti-Illegal Drugs Strategy Program Year-End Assessment and Evaluation Cum 2023 Strategic Planning on December 15-16, 2022	LGMD	LEASE OF REAL PROPERTY AND VENUE	Dec. 07, 2022- Dec. 12, 2022	Dec. 13, 2022	Dec. 14, 2022	n/a	SR2022-09-1913	50,000.00			GDS-2022-12-411
of Regional Policy for the performance Challenge Fund Seal of Good Local Governance Incentive Fund (PCF-SGLGIF) on December 23, 2022	PDMU	LEASE OF REAL PROPERTY AND VENUE	Dec. 09, 2022- Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	n/a	SR-2022-12-2616	57,750.00			GDS-2022-12-412
Purchase of Dummy Cheque for the Conduct of Regional Policy for the Performance Challenge Fund Seal of Good Local Governance Incentive Fund (PCF-SGLGIF)	PDMU	Small Value	Dec. 09, 2022- Dec. 13, 2022	Dec. 13, 2022	Dec. 14, 2022	n/a	SR2022-12-2616	2,600.00			GDS-2022-12-413
Procurement of Camera Supplies and Accessory for the RCSP Implementation	RPMO	Small Value	Dec. 15, 2022- Dec. 19, 2022	Dec. 28, 2022	Dec. 29, 2022	n/a	RCSP FUND	44,090.00			GDS-2022-12-414
Procurement of RCSP Vest for IEC Material in the Implementation of the retooled Community Support Program 2022	RPMO	Small Value	Dec. 17, 2022- Dec. 20, 2022	Dec. 28, 2022	Dec. 29, 2022	n/a	SR-2022-10-2193	87,840.00			GDS-2022-12-415
Purchase of Certification Frame Holder to be used for the Certification of Loyalty and Praise Awards	FAD-HRMO	Small Value	Dec. 15, 2022- Dec. 19, 2022	Dec. 19, 2022	Dec. 19, 2022	n/a	LFP Fund	22,500.00			GDS-2022-12-416
Purchase of Supplies for the Continued Support for Technical Assistance to Formulation of Comprehensive Development Plan for Targets LGU'S	LGCD	Small Value	Dec. 23, 2022- Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022	n/a	SR2022-08-1681	5,279.00			GDS-2022-12-417
Procurement of Roofing of Regional Office	PDMU	Public Bidding	Sept. 23, 2022- Oct. 13, 2022	Oct. 13, 2022	Oct. 26, 2022	Dec. 02, 2022	SARO-BMB-D-22-0005147	1,996,488.45			PB-INFRA-2022-002
Construction of 2 Storey DILG Provincial Operation Office Building with Roofdeck- Camarines Sur	Provincial Office Cam-Sur	Public Bidding	Nov. 21, 2022- Dec. 12, 2022	Dec. 11, 2022	Dec. 26, 2022	Dec. 28, 2022	SARO-BMB-D-22-0003323	7,000,000.00			PB-INFRA-2022-003
<div> <div>Prepared by: </div> <div>Reviewed by: </div> <div>Funds Available: </div> <div>Approved by: </div> </div>											
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AO IV/BAC SECRETARIAT HEAD			FAD CHIEF/BAC Chairperson			AO V/Budget Officer			Regional Director		