ANNEX B
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT PROCUREMENT MONITORING REPORT as of JANUARY TO JUNE 2023

de Brootseast			Mode of						Actual Pr	ocurement Acti							Source of Funds	A	ABC (PhP)		Contr	act Cost (PhP)		List of invited	T		Date of Recei	ipt of Invitatio	n		Remarks
Progress	PMO/ End-User	Is this an Early Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC	Notice of Award	Contract	Notice to	Delivery/	Inspection &		Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes fro the APP)
		Activity?		Conference				3			Resolution Recommending Award		Signing	Proceed	Completion	Acceptance										uneck	aius	-vanaais/fi		Acceptance (if applicable)	
OMPLETED PROCUREMEN	T ACTIVIT	TES																													
JANUARY																															
Provision of Meals for the conduct of Panel Interview and deliberation of LGOO VII, LGOO IV and LGOO III position on January 5-6, 2023	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	October 4, 2022	N/A	December 29, 2022			Regular Fund	43,000.00			43,000.00										
Purchase of IT Supplies for the use of COA	FAD	NO	NP-53.9 - Small Value Procurement	N/A	January 5- 9, 2023	N/A	January 11, 2023	January 11, 2023	January 11, 2023	N/A	January 11, 2023	January 17, 2023	N/A	N/A			Regular CA	16,000.00			6,504.00										
Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on January 09, 2023	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	October 4, 2022	N/A	December 29, 2022			LEP FUND	16,900.00			16,900.00										
Provision of Meals for the conduct of BAC Meeting on January 11,	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	October 4, 2022	N/A	December 29, 2022			Regular Funds- CA	2,900.00			2,900.00										
2023 Provision of Meals for the 1st Quarter LGRRC Core Team Meeting on January 17, 2023	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	October 4, 2022	N/A	December 29, 2022			LDDAP ADA NO. 06-124-0879	2,900.00			2,900.00										
Purchase of Meals for the Coordination Meeting for the Roll-Out training on Quasi Judicial Functions of the anggunian on January 23, 2023 at the office of	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	October 4, 2022	N/A	December 29, 2022			SR 2022-09-1971	1,885.00			1,885.00							.,			
Purchase of Ceremonial Check for the Anti-Drug Abuse Campaign (ADAC) Regional Awarding Ceremony on	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 13- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	January 19, 2023	N/A	N/A			SR 2022-11-2401	5,200.00			4,600.00										
Provision of Printing of Tarpaulin to be used during the Regional Launching of Buhay Ingatan, Droga'y Ayawan (BIDA) Program on January 28 2023	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 13- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	3 January 19, 2023	N/A	N/A			SR 2022-12-2654	9,000.00			5,832.00										
Provision of Meals and Venue for the conduct of Regional Management Coordinating (RMCC)	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	January 13- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	January 19, 2023	N/A	N/A			SR 2022-04-0764 POC FUNDS	24,000.00			24,000.00										
Provision of Printing of Shirts to be used during the Regional Launching of Buhay Ingatan, Droad'y Ayawan (BIDA)	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 14- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	January 19, 2023	N/A	January 19, 2023			SR 2022-11-2401	180.000.00			129,600.00										
Provision of Meals for the Meeting with NICA for JRTF Calendar Year 2022 Presentation of Accomplishment Report	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	October 4, 2022	N/A	December 29, 2022			Regular Fund- CA	6,400.00			6,400.00										
Provision of Printing and distribution of Coffee Table Book for RCSP Baranggayan sa BIKOL	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	January 14- 17, 2023	N/A	January 18, 2023	January 18, 2023	January 18, 2023	N/A	January 18, 2023	3 March 15, 2023	N/A	March 15, 2023			RCSP FUND	129,500.00													
Provision of Meals for the conduct of Management Committee Meeting	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	October 4, 2022	N/A	December 29, 2022			Regular Fund- CÅ	14,850.00			14,850.00	-									
Provision of Meals for the PNP coordination Meeting and Security Plans for the two (2) day SILG visit in the Bicol Region for the SBDP and BIDA Program Grand Lounching Activities on Jan. 27-28, 2023	ICHED	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	in-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			SR 2022-09-1754	2,175.00			2.175.00										
Provision of Meaals for the conduct of Regional Launching of Buhay Ingatan, Droga'y Ayawan (BIDA) Program	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 19- 23, 2023	N/A	January 23, 2023	January 23, 2023	January 23, 2023	N/A	January 23, 2023	3 January 23, 2023	N/A	January 19, 2023			SR 2022-12-2654	360,500.00			299,000.00	-				5					

Purchase of Tarpaulin for the Intertacing with Local Chief Executives	PDMU	NO	NP-53.9 - Small Value	N/A	January 20- 23, 2023	N/A	January 23,	January 23, 2023	January 23, 2023	N/A	January 23, 2023	January 24, 2023	N/A	N/A	SR:	2022-04-0835	10,000.00		9,700.00				
Re-Implementation of FY 2022 & 2023 SBDP Provision of Meals,			Procurement		23, 2023		2023																
Venue and Accommodation for the conduct of Regional Management Review of the National Quality Management System for FY 2022 SBDP Regional Summit on January 26- 28, 2023	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	January 20- 23, 2023	N/A	January 23, 2023	January 23, 2023	January 23, 2023	N/A	January 23, 2023	January 23, 2023	N/A	January 24, 2023	SR 2	2022-02-0237	549,100.00		549,100.00				
Provision of Van Rental for the conduct of Inauguration of SBDP FY 2022 and Levelling off Guldeliness for SBDP cum Interfacing with	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	January 20- 23, 2023	N/A	January 23, 2023	January 23, 2023	January 23, 2023	N/A	January 23, 2023	January 24, 2023	N/A	N/A	SR	2022-02-0416	48,000.00		27,000.00				
Provision of Meals for the conduct of Meeting for Assignment of Drivers on January 24, 2023	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	October 4, 2022	N/A	December 29, 2022	Re	egular Fund	1,740.00		1,740.00				
Provision of Meals for the Briefing and Coordination Meeting for Working Committees for Regional and Provincial of Buhay	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	October 4, 2022	N/A	December 29, 2022		PADS	5,250.00		5,250.00				
Inaatan Droag'y Provision of Meals for the conduct of Praise committee members and Validators on	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	October 4, 2022	N/A	December 29, 2022	Re	egular Fund	2,900.00		2,900.00				
January 24, 2023 Provision of Meals for the Coordination Meeting with RMCC on January 25, 2023	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	October 4, 2022	N/A	December 29, 2022	Re	egular Fund	3,625.00		3,625.00				
Purchase of Hardware Supplies for the Improvement of Main Building 2nd Floor Comfort Room	FAD	МО	NP-53.9 - Small Value Procurement	N/A	January 18- 23, 2023	N/A	February 02. 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 09, 2023	N/A	N/A	Re	egular Fund	225,339.00		71,036.00				
Purchase of Office Supplies for 2023 Lupong Tagapamayapa Incentives Awards (LTIA) Implementation	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 26- 31, 2023	N/A	February 02, 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 09, 2023	N/A	N/A	SR	2022-08-1629	1,800.00		1,800.00	•			
Purchase of Alcohol and Disenfectants for DILG Regional Office V	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	January 26- 31, 2023	N/A	February 02, 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 09, 2023	N/A	N/A	SR	2022-02-0440	28,000.00		27.643.75				
Provision of Meals and Venue for the conduct of 2022 CSIS Utilization Conference on February	LGMED	МО	NP-53.10 Lease of Real Property and Venue	N/A	January 26- 31, 2023	N/A	February 02, 2023	February 02, 2023	February 02, 2023	N/A	February 02, 2023	February 03, 2023	N/A	N/A	SR	2022-08-1564	20,000.00		20,000.00				
8, 2023 Provision of Meals for the conduct of DILG R5 COA Exit Conference on	FAD	YES	tn-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022	Re	tegular Fund	28,800.00		28,800,00				
Provision of Meals, Venue and Accommodation for the conduct of Procurement Training for BAC Members, BAC Secretariat and End Users on February 15-17, 2023	FAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	January 26- February 02, 2023	N/A	February 07, 2023	February 07, 2023	February 07, 2023	N/A	February 07, 2023	February 08, 2023	N/A	February 08, 2023	Re	Regular Fund	480,000.00		473,473.40				
Provison of Meals for the conduct of Operations Audit on SBDP, RCSP and Eclip on January 26, 2023	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	October 4, 2022	N/A	December 29, 2022	SR	R 2023-01-002	1,450.00		1,450.00				
Provison of Meals for the conduct of Management Committee Meeting on January 30, 2023	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	October 4, 2022	N/A	December 29, 2022	R	Regular Fund	7,000.00		7,000.00				
Provision of Meals for the conduct of Coordination Meeting for the Newly Elected Officials (NEO) Orientation Course for Sangguniaana Panialawigan Members on February 1, 2023 at the DILG Regional	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	October 4, 2022	N/A	December 29, 2022		lga funds	1,160.00	П	1,160.00				
Office V Purchase of Supplies and Consumables (TONER TN414) for the	FAD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2023	N/A	N/A	R	Regular Fund	9,800.00		9,800.00				

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Provision of Meals for the conduct of General Meeting of GSS on February 2, 2023	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	October 4, 2022	N/A	December 29, 2022	Regular Fund	22,400.00	22,400,00			
Provision of Meals for the conduct of Management Committee Meeting on	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	October 4, 2022	N/A	December 29, 2022	Regular Fund	7,000.00	7,000.00			
February 02, 2023 Provision of Meals for the Interfacing with DSWD Re: DSWD: Re: ECCD Accreditation in Compliance to CFLGA Development Indicator on February 2, 2023	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	October 4, 2022	N/A	December 29, 2022	LFP FUND	2,900.00	2,900.00			
Purchase of IT Supplies for Repair of Desktop to	FAD	NO	NP-53.9 - Small Value	N/A	February 6- 9, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A	SR2023-02- 416-R & M- ICT EQPT	5,700.00	5,540.00			
be used at OCAO Purchase of IT Equipment for Records	ORD- RECORDS	NO	Procurement NP-53.9 - Small Value	N/A	February 6- 9, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A	SR 2022-02- 416	18,650.00	14,460.00			
Section Operations Purchase of IT Supplies and consumables for Disaster Preparedness Manual for Localized Weather Disturbances Materials and other risk reduction and climate change adaptation capacity development activities	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	February 6- 9, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A	LDDAP ADA NO. 06-138- 0988	5,490.00	4.296.00			
Provison of Meals for the conduct of Management Committee Meeting on	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	October 4, 2022	N/A	December 29, 2022	Regular Fund	7,000.00	7,000.00			
February 06, 2023 Provision of Meals for the Regional SGLG Team Interfacing with SGLG Technical Working Group of LGU Bulan, Sorsogon on February 6, 2023	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	October 4, 2022	N/A	December 29, 2022	LFP FUND	4,350.00	4,350.00			
Provision of Meals for the Coordination Meeting for the conduct of LGRRC First Meeting Cum Revisiting of LGRRC Operation Manual and Business & Strategic Pianning for 2023-2025	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	October 4, 2022	N/A	December 29, 2022	Regular fund	44,800.00	44,800.00			
QMS Planning 2023 and Orientation on Revised System Procedures	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	October 4, 2022	N/A	December 29, 2022	ISO FUND	22,400.00	22.400.00			
Provision of Van Rental for the conduct of Mainstreaming LGRRC in DILG Provincial Operations through the canduct at RO interfacing with Stin Regional LGRRCs in Region V. (Sorsagon City)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	February 7- 9, 2023	N/A	February 9, 2023	February 9, 2023	February 9, 2023	N/A	February 9, 2023	February 9, 2023	N/A	N/A	SR 2022-02- 416	16,000.00	14,000.00			
Provision of Van Rental for the conduct of procurement training for BAC Members, BAC Secretariat and End User on February 15-17, 2023	FAD	NO	NP-53.9 - Small Value Procurement	N/A	February 7- 13, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A	SR 2022-02- 416	45,000.00	42,000.00			
Meals for the Participants during RCSP 2022 Summing up and Planning for 2023 Implementation cum Workshop on the crafting of draft HR manual on February 20- 23, 2023	RPMO	YES	In-House Catering		In-House Catering	N/A	In-House Catering	in-House Catering	in-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022	SR 2022-02- 0288 & SR 2022-05- 0992	117,780.00	117,780.00			
Provision of Room Accommodation for the Participants during RCSP 2022 Summing Up and Planning for 2023 Implementation Cum Workshop on the Craffing of Draft HR Manual on February 20- 23, 2023	RPMO .	NO	NP-53,9 - Small Value Procurement	N/A	February 10- 13, 2023	N/A	February 13, 2023	February 13, 2023	February 13, 2023	N/A	February 13, 2023	February 14, 2023	N/A	N/A	SR 2022-02- 0288	45,500.00	43,500.00			
Provision of Meals for the conduct of Management Committee Meeting on February 13, 2023	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	October 4, 2023	N/A	December 29, 2022	Regular Fund	7,000.00	7,000.00			

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Orientation for New employees (Permanent and COS) and On the iob trainess	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	October 4, 2022	N/A	December 29, 2022	Regular Fund	134,400.00	134,400.00	0	
Provision of Meals for the Arrival of Asoc. Ester A. Aldana, CESO II to administer the oath taking of 18 newly hired/promoted LGOO II on February 16, 2023 at the DILG Regional Office V	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	October 4, 2022	N/A	December 29, 2022	Regular MOOE	10,400.00	10,400.00		
Provision of Meals for the conduct of Manaagement Committee Meeting on February 20, 2023	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	October 4, 2022	N/A	December 29, 2022	Regular Fund	8,750.00	8,750.00		
Provision of Meals for the conduct of Workshop for FY 2023-Praise-Bicol BIDA on March 1-2, 2023		YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022	Regular Fund	32,400.00	32,400,00		
Provision of Meals for the conduct of Enhancement Training on Technical Writing for Engineers	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	October 4, 2022	N/A	December 29, 2022	SR 2022-07- 1414	39,725.00	39,725.00		
Purchase of Printers for operational use of COA	FAD	NO	NP-53.9 - Small Value	N/A	February 23- 27, 2023	N/A	March 7, 2023	March 7, 2023	March 7, 2023	N/A	March 7, 2023	March 9, 2023	N/A		Regular Fund	48,000.00	34,385.00		
Purchase of Office Supplies for the use of	FAD	NO	Procurement NP-53.9 - Small Value	N/A	March 1-6, 2023	N/A	March 7, 2023	March 7, 2023	March 7, 2023	N/A	March 7, 2023	March 9, 2023	N/A	March 9, 2023	Regular Fund	59,938.00	50,797.50		
COA Office Provision of Meals for the conduct of Child- Friendly Local Governance (CFLGA) Regional Inter-Agency Monitoring (RIMTF) Meeting on February 28, 2023	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	October 4, 2022	N/A	December 29, 2022	Regular Fund	9,900.00	9,900.00		
Pravision of Meals for the conduct of Management Committee Meeting on February 27, 2023	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	October 4, 2022	N/A	December 29, 2022	Regular Fund Others MOOE	8,750.00			
Provision of Van Rental for the conduct of Mainstreaming LGRRC in DILG Provincial Operations through the conduct of RO Interfacing with Sub-Regional LGRRCs in Region V.(Provincial Office Camarines Sur) on March 3, 2023	FAD	МО	NP-53.9 - Small Value Procurement	N/A	February 27- March 02, 2023	N/A	March 02, 2023	March 02, 2023	March 02, 2023	N/A	March 02, 2023	March 02, 2023	N/A	N/A	MEALGU	7,500.00	7,400.00		
Purchase of Carpentry Materials & Equipment for use in the Repair/paintings of Office Table	FAD	NO	NP-53.9 - Small Value Procurement	N/A	March 1-6, 2023	N/A	March 07, 2023	March 07, 2023	March 07, 2023	N/A	March 07, 2023	March 09, 2023	N/A	N/A	Regular Fund	35,995.00	32,872.00	0	
Purchase of Office Supplies for the Records Section Operations	ORD- RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	March 1-6, 2023	N/A	March 07, 2023	March 07, 2023	March 07, 2023	N/A	March 07, 2023	March 09, 2023	N/A	N/A	Regular Fund	20,080.00	17,381.00	0	
Provision of Meals for the conduct of Division Meeting on March 02,2023	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	October 4, 2022	N/A	December 29, 2022	Regular Fund Others MOE	7,000.00	7,000.00		
Provision of Meals for the conduct of Division Meeting on March 06.2023	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	October 4, 2022	N/A	December 29, 2022	Regular Fund Others MOOE	11,650.00	11,650.00	0	
Provision of Meals and Venue for the conduct of 11 quarter Inter- agency committee on anti-lilegal Drugs (ICAD) advocacy Cluster meeting on March 31, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	March 6-13, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	ICAD FUNDS	20,000.00	20,000.00	0	
Provision of Accommodation for the conduct of Strategic Planning on 2023 Peace and Order Deliverables cum orientation on the Full disclosure policy portal V3 and Barangay Information system on March 15-14, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	March 6-10, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	POC FUNDS	34,500.00	34,500.00		

Provision at Meals for the conduct of Strategic Planning on 2023 Peace and Order Deliverables cum orientation on the Full disclosure policy portal V3 and Barangay Information system on March 15-16, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	March 7-13, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	PC	OC FUNDS	42.500.00	38,450.00	
Purchase of Office Supplies for the conduct of Strategic planning on 2023 Peace and Order Deliverables cum Orientation on the Full Disclosure Policy Portal V3 and Barangay Information system	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	March 7-10, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	PC	OC FUNDS	4,955.00	4,779.00	
Provision of Printing of Dri- Fit polo shirt for Support to barangay development Program (SBDP) IEC	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	March 8-13, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A		MEALGU FUNDS	22,000.00	20,000.00	
Provision of Meals for the Regional Security Briefing for RCSP 2023 Implementation on March 14, 2023	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	October 4, 2022	N/A	N/A	RC	CSP FUND	28,800.00	28,800.00	
Purchase of Office Supplies for the Regional Security Briefing for 2023 RCSP Implementation	RPMO	МО	NP-53.9 - Small Value Procurement	N/A	March 8-13, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	RO	CSP FUND	7,000.00	6,736.00	
Purchase of Toner for use of CAO Office	FAD	NO	NP-53.9 - Smali Value Procurement	N/A	March 9-13, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	SF	2022-04- 0835	4,700.00	4,494.00	
Purchase of SSD 612 GB for Desktop for the repair and maintenance of IT Equipment to be used of budget section	FAD- BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	March 9-13, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	SF	2022-02- 0416	3,500.00	2.515.00	
Purchase of Replacement Parts of Paper Shredder assigned at Cash Unit	FAD-CASH	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 09, 2023	N/A	N/A	Re	gular Fund	38,000.00	36,993.00	
Purchase of Supplies for use in the repair of Toyota Hi-Lux LGV 364	FAD-GSS	МО	NP-53.9 - Small Value Procurement	N/A	March 9-13, 2023	N/A	March 13, 2023	March 13, 2023	March 13, 2023	N/A	March 13, 2023	March 14, 2023	N/A	N/A	Re	gular Fund	4,975.00	4.540.00	
Provision of Meals for the canduct of Orientation for the New Local Govnment Operation Officers (LGOOs) on Enhanced Barangay Development Plan (Ebdp) for the conduct of RCSP barangayan on March 13, 2023	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	October 4, 2022	N/A	N/A	c	C4 PEACE	12,800.00	12,800.00	
Purchase of Plaque anad other supplies for the 1st quarter Joint RPOC V and RTF ELCAC V Full Council Meeting	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	March 10- 15, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	N/A	PC	OC FUNDS	47,750.00	46,930.00	
Purchase of Office Supplies for the 1st quarter Joint RPOC V and RTF ELCAC V FULL Council Meeting	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	March 10- 15, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	N/A	PC	DC FUNDS	7,000.00	6,800.00	
Provision of Meals and Venue for the 1st quarter Joint RPOC V and RTF ELCAC V Full Council Meeting on March 30, 2023	RPMO	МО	NP-53.10 Lease of Real Property and Venue	N/A	March 10- 15, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	March 21, 2023	PC	OC FUNDS	124,250.00	124,250.0	

Provision of Meals for the conduct of Management Committee Meeting on March 13, 2023	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	October 4, 2022	N/A	December 29, 2022		Reg	gular Fund	8,750.00	8,750.00	0
Purchase of Hardware Supplies for the Improvement of Main Bullding 2nd Floor Comfort Room	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	March 16- 20, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	March 21, 2023		Reg	gular Fund	120,064.75	112,989.0	00
Purchase of Office Supplies for the Operational use of the DLG Regional Office V for the First Semester of 2023	FAD	МО	NP-53.9 - Small Value Procurement	N/A	March 16- 20, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	March 21, 2023	7	Reg	gular Fund	189,947.00	180,013.3	35
Provision of Meals for the conduct of Monthly Regional GMS Performance Evaluation on March 21, 2023	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	October 4, 2022	N/A	December 29, 2022		ISC	O FUNDS	3,500.00	3,500.00	0
Provision oof Meals for the conduct of Local Governance Regional Resource Center Multi- Stakeholders Advisory Council (MSAC) 1st sem Meetling on March 21, 2023	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	October 4, 2022	N/A	December 29, 2022		ιG	ga funds	10,730.00	10,730.0	30
Purchase of IT	ORD- RECORDS	МО	NP-53,9 - Small Value	N/A	March 16- 20, 2023	N/A	March 20, 2023	March 20, 2023	March 20, 2023	N/A	March 20, 2023	March 21, 2023	N/A	N/A		Reg	gular Fund	4,000.00	3,100.00	0
Provision of Meals for the conduct of Management Committee Meeting on March 20, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	tn-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			gular Fund- Others MOOE	8,750.00	8,750.00	0
Provision of Meals, Venue and Accommodations for the conduct of Consultation Meeting with DILG Ros redraft RLIP Monitoring Guidelines on April 12- 14, 2023	PDMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	March 20- 24, 2023	N/A	March 28, 2023	March 28, 2023	March 28, 2023	N/A	March 28, 2023	March 29, 2023	N/A	March 29, 2023			2023-03- 0437	360,000,00	357,600.0	00
Provision of Printing of DILG Banner for DILG Regional and Provincial	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	March 23- 27, 2023	N/A	March 28, 2023	March 28, 2023	March 28, 2023	N/A	March 28, 2023	March 29, 2023	N/A	N/A		N	MEALGU FUND	18,400.00	17,600.0	20
Office Provision of Meals for the conduct of Meeting Curn Orientation on the Disposal of Unserviceable Properties on March 24, 2023	FAD-GSS	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Cateling	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022			gular Fund- Others MOOE	4,350.00	4,350.00	
Pravision of Meals for the conduct of Management Committee Meeting on March 27, 2023	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	October 4, 2022	N/A	December 29, 2022		Reg	gular Fund	8,750.00	8.750.00	
Purchase if Tires for Service Vehicle assigned to Regional Office & DILG- CAM SUR	FAD-GSS	YES	EPA- VEHICLE,TIRES,P ARTS & ACCESSORIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	N/A	December 29, 2022		Reg	gular Fund	135,200.00	135,200.0	.00
Provision of Meals for the conduct of First quarter qms meeting on April 4,	ISO/QMS	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A		October 4, 2022	N/A	December 29, 2022			R2023-02- 0095	4,060.00	4,060.00	00
APRIL Provision of Vehicle Rental (Servicing) for the conduct of Consultation Meeting with DILG Ros redratt RLIP Monitoring Guidelines on April 12- 14, 2023	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	March 20- 24, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 11, 2023	N/A	N/A		RI	LIP FUND	49,500.00	49,400.0	00
Purchase of Office Supplies for the used at HRM Office	FAD- HRMO	МО	NP-53.9 - Small Value Procurement	N/A	March 29- April 3, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 12, 2023	N/A	N/A		Reg	gular Fund	26,200.00	9,350.00	00
Purchase of Barbed wire for temporary Fencing of DILG RO V Training Hall Rooftop	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	March 29- April 3, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 12, 2023	N/A	N/A		Reg	gular Fund	6,400.00	6,000.00	00
Purchase of IT Supplies for the support of "Follow Through of the Capacity Development Program for CSO'S in Local Special Bodies in the 1st Quarter of 2023.	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	April 3-10, 2023	N/A	April 11, 2023	April 11, 2023	April 11, 2023	N/A	April 11, 2023	April 12, 2023	N/A	April 12, 2023		SR	R 2022-06- 1053	55,300.00	52,920.0	00

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Provision of Meals for the conduct of Management Committee Meeting on April 4, 2023	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	October 4, 2022	N/A	December 29, 2022		Regular Funds	8,750.00	8.7	50.00
Provision of Meals for the conduct of Management Committee Meeting on	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	October 4, 2022	N/A	December 29, 2022		Regular Funds	7,000.00	7,0	000.00
Agril 11, 2023 Provision of Meals for the attendees of Reooled Community Support Program (RCSP) Impact Pre-Assessment and Consultation cum Regional Executive Conference & Human Resource Medi Selection Promotion Board (HRMSPB) meeting on April 18-19, 2023	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	April 11-17, 2023	N/A	April 17, 2023	April 17, 2023	April 17, 2023	N/A	April 17, 2023	April 17, 2023	N/A	April 17, 2023		RCSP Fund	123,350.00	123,	,000,000
Provision of Accommodation for the attendees of Reocled Community Support Program (RCSP) Impact Pro-Assessment and Consultation cum Regional Executive	RPMO	МО	NP-53.9 - Small Value Procurement	N/A	April 11-14. 2023	N/A	April 14, 2023	April 14, 2023	April 14, 2023	N/A	April 14, 2023	April 14, 2023	N/A	N/A		RCSP Fund	33,800.00	33,7	750.00
Conference & Human Provision of Media for the conduct of 2023 Retooted Community Support Program Send Off Activity for Baranggayan Facilitators for RCSP Immersions in Camarines Sur and Masbade on April 16,	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	October 4, 2022	N/A	December 29, 2022		RCSP Fund	19,800.00	19,4	800.00
Purchase of IT Equipments for Philippine Anti Illegal drugs Strategy (PADS) Program	LGMED	МО	NP-53.9 - Small Value Procurement	N/A	April 11-17, 2023	N/A	April 17, 2023	April 17, 2023	April 17, 2023	N/A	April 17, 2023	April 17, 2023	N/A	N/A		PADS Fund	23,400.00	22,4	600.00
Provision of Meals for the conduct of CY 2022 Child-Friendly Local Governance Audit (CFLGA) Regional Inter- Agency Monitoring Task (RIMTF) Table Validation on April 17, 2023	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	October 4, 2022	N/A	December 29, 2022		Regular Funds	2,900.00	2.9	900.00
Provision of Meals for the conduct of MANCOM Meeting on April 17, 2023	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	October 4, 2022	N/A	December 29, 2022		Regular Funds	7,000.00	7,0	500.09
Provision Meals for the conduct of CY 2023 SGLG National Orientation on April 19,20 & 24, 2023	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	October 4, 2022	N/A	December 29, 2022		Regular Funds	28,500.00	28,-	500.00
Provision of accommodation for the conduct of Pre-Qualifying Examination for applicants for technical and administrative positions on May 3-6, 2023	FAD- HRMO	NO	NP-53.9 - Small Value Procurement	N/A	April 28-May 2, 2023	N/A	May 2, 2023	May 2, 2023	May 2, 2023	N/A	May 2, 2023	May 2, 2023	N/A	N/A		Regular Funds	16,000.00	12,	800.00
Provision of Meals for the																			
conduct of MANCOM Meeting on April 24, 2023 Provision of Meals for the	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	October 4, 2022	N/A	December 29, 2022		Regular Funds	8,750.00	8,7	750.00
conduct of Monthly Regional QMS Performance Evaluation on April 26, 2023	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	October 4, 2022	N/A	December 29, 2022		ISO Funds	4,500.00	4,5	500.00
Purchase of IT Supplies for use in online monitoring of Locally Funded Projects	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	April 25-May 2, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 9, 2023	May 12, 2023	N/A	May 12, 2023		LFP Fund	300,000.00	299	.940.00
Purchase of IT Equipment for the implementation of e- NGAS and e-Budget System of Regional Office	RICTU	NO	NP-53,9 - Small Value Procurement	N/A	April 25-May 2, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 9, 2023	May 10, 2023	N/A	May 10, 2023		SR 2023-04- 0539	53,400.00	50,	.545.00

Provision of Meals, Venue, and Accommodation for the conduct of the Newly- Elected Officials Orientation Course for			NP-53.10 Lease of Real		April 25-May														
the Sangguniang Panlalawigan Members cum Presentation of CAPDEV Analysis Report for Region V on May 11- 12, 2023	IGCDD	NO	Property and Venue	N/A	2, 2023	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	May 5, 2023	May 5, 2023	N/A	May 5, 2023		LGA Funds	289,100.00	289,100.	1.00
Purchase of certificate holder for use during the conduct of the newly-elected officials orientation course for Sangguniang Panislawigan members cum presentation of CAPDEV analysis result for Region V	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	April 26-May 2, 2023	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	May 5, 2023	May 8, 2023	N/A	N/A		LGA Funds- LDDAP ADA NO. 09-205- 1447	15,000.00	14,900.0	1.00
Purchase of Lanyards for use of participants during the conduct of the newly-elected officials arientation course for Sangguniang Panialawigan members cum presentation of CapDev Analysis Result for Region V	LGCDD	NO	NP-53.9 - Small Value Procurement	N/A	April 26-May 2, 2023	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	May 5, 2023	May 8, 2023	N/A	N/A		LGA Funds- LDDAP ADA NO. 09-205- 1447	9,600.00	9,000.0	.00
Purchase of IT Equipment for the use of BAC Secretariat Office	FAD-BAC	NO	NP-53.9 - Small Value Procurement	N/A	April 26-May 2, 2023	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	May 5, 2023	May 8, 2023	N/A	N/A		SR 2023-02- 0237	29,000.00	25,410,	3,00
Purchase of it Suppiles and Consumables for use during the conduct of the Newy-Elected Officials Orientation Course for sangauniang Panialawigan Members our presentation of CAPDEV Analysis Results for Region V		NO	NP-53.9 - Small Value Procurement	N/A	April 26-May 2, 2023	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	May 5, 2023	May 8, 2023	N/A	May 8, 2023		LGA Funds- LDDAP ADA NO. 09-205- 1447	53,325.00	53,057.:	7.50
Purchase of IT Supplies for use in online monitoring of Locally Funded Projects	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	April 27-May 2, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 9, 2023	May 10, 2023	N/A	N/A		LFP Fund	23,900.00	22,899.	7.00
Provision of Meals for the Opening of Bids for the Disposal of Unserviceable Equipment	FAD-GSS	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022		tegular Fund	5,800.00	5,800.0	.00
Purchase of Supplies for Retooled Community Support Program	RPMO	МО	NP-53.9 - Small Value Procurement	N/A	May 2-5, 2023	N/A	May 5, 2023	May 5, 2023	May 5, 2023	N/A	May 5, 2023	May 8, 2023	N/A	N/A		RCSP Fund	4,500.00	1,762.5	.50
Provision at Meals for the Conduct of Roll-out Training on Localized National Action Plan on Preventing Violent Extremism (NAP-PCVE) Module on 26 May 2023		NO	NP-53.9 - Small Value Procurement	N/A	May 3-8, 2023	N/A	May 9, 2023	May 9, 2023	May 9, 2023	N/A	May 9, 2023	May 10, 2023	N/A	N/A		SR 2023-03- 299	12,000.00	11,600.	3.00
Provision of Meals for the conduct of MANCOM Meeting on May 2, 2023	FAD	YES	In-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A		October 4, 2022	N/A	December 29, 2022		Regular Fund	8,750.00	8,750.0	.00
Provision of Meals for the Conduct of Regional Roll-Out of the 2023 Seal of Good Local Governance (SGLG) and Seal of Good Local Governance for Barongays (SGLGB)	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	October 4, 2022	N/A	N/A		Regular Fund	16,000.00	16.000.	3.00
Provision of Meals, Venue and Accommodation for the Conduct of Enhancing Local People's Council: Pilot Training for Effective Civil Society Collaboration on May 30-31, 2023		NO	NP-53.10 Lease of Real Property and Venue	N/A	May 3-9, 2023	N/A	May 16, 2023	May 16, 2023	May 16, 2023	N/A	May 16, 2023	May 17, 2023	N/A	May 17, 2023		SR 2023-04- 0696	194,500.00	192,200	10.00
Provision of Meals for the TPM 2023 1st Regional Technical Working Group (RTWG) Meeting on May 5, 2023	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	October 4, 2022	N/A	December 29, 2022		SR 2023-04- 0680	5,250.00	5,250.0	1,00

Provision of Meals for the Conduct of CY 2023 Lupong Tagapamayapa Incentives Awards Regional Validation on May 98.10, 2023	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	October 4, 2022	N/A	December 29, 2022		SR 2023-02- 0253	25,600.00	25,600.00	
Purchase of Tires for Service Vehicle assigned to Regional	FAD-GSS	YES	EPA- VEHICLE,TIRES,P ARTS &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 19, 2022	N/A	December 29, 2022		Regular Fund	88,400.00	88,400.00	
Office Provision of Meals for the Conduct of Coordination Meeting for the Knowledge Exchange with select I Gits in Cebu Province	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	October 4, 2022	N/A	December 29, 2022		LGA Funds- LDDAP ADA NO. 06-124- 0879	1,450.00	1,450.00	
Purchase of office supplies for PDMU's operations	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	May 19- 22,2023	N/A	May 23, 2023	May 23, 2023	May 23, 2023	N/A	May 23, 2023	May 24, 2023	N/A	May 24, 2023		SR 2023-02- 0237	73,215.75	52,889.00	
Provision of food, venue, and accommodation for the conduct of orientation on revised BPLS standards for LGUs and promotion of iBPLS (May 17 - 18, 2023)	LGCDD	Ю	NP-53.10 Lease of Real Property and Venue	N/A	May 5- 12,2023	N/A	May 16, 2023	May 16, 2023	May 16, 2023	N/A	May 16, 2023	May 16, 2023	N/A	May 16, 2023		SR 2023-03- 0495	53,800.00	53,600.00	
Purchase of IT Supplies to be used at the HRM Office	FAD- HRMO	NO	NP-53.9 - Small Value Procurement	N/A	May 16- 19,2023	N/A	May 23, 2023	May 23, 2023	May 23, 2023	N/A	May 23, 2023	May 24, 2023	N/A	N/A		LFP Fund	30,900.00	11,342.00	
Purchase of Top Glass with two holes for ORD's conference room table	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	May 9- 12.2023	N/A	May 23, 2023	May 23, 2023	May 23, 2023	N/A	May 23, 2023	May 24, 2023	N/A	N/A		LFP Fund	5,450.00	5,300.00	
Purchase of materials for fabrication and installation of awning window for the 2nd floor LGRRC building and glass door for ORD	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	May 5- 12,2023	N/A	May 16, 2023	May 16, 2023	May 16, 2023	N/A	May 16, 2023	May 18, 2023	N/A	May 18, 2023		Regular Fund	188,300.00	187,400.00	
Purchase of tape measure for the use of PDMU's operations	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	May 19- 22,2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	May 29, 2023	May 30, 2023	N/A			LFP Fund	19,250.00	17,850.00	
Purchase of iT equipment for the use of PDMU's Operations	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	May 19- 22.2023	N/A	May 23, 2023	May 23, 2023	May 23, 2023	N/A	May 23, 2023	May 24, 2023	N/A	May 24, 2023		LFP Fund	181,898.00	172,925.00	
Purchase of IT supplies for the use of PDMU's operations	PDMU	NO	NP-53.9 - Smali Value Procurement	N/A	May 19- 22,2023	N/A	May 23, 2023	May 23, 2023	May 23, 2023	N/A	May 23, 2023	May 24, 2023	N/A	N/A		SR 2023-02- 0237	43,250.00	37,075.00	
Purchase of Pantum Toner PC210 for the use of Motorpool, GSS, & HRMO	FAD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 11, 2023	N/A	N/A		Regular Fund	17,400.00	17,400.00	
Provision of Meals for the Conduct of 2023 LCAT- VAWC & LCPC Functionality Assessment on May 15, 2023	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	October 4, 2022	N/A	December 29, 2022		Regular Fund	9,600.00	9.600.00	
Provision of meals for the conduct of 2022 Anti - Drug Abuse Council performance audit on June 6-7, 2023	LGMED	NO	NP-53.9 - Small Value Procurement	N/A	May 16- 19,2023	N/A	May 23, 2023	May 23, 2023	May 23, 2023	N/A	May 23, 2023	May 24, 2023	N/A	N/A		\$R 2023-02- 0218	19,200.00	18,000.00	
Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on May 15, 2023	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	October 4, 2022	N/A	N/A		Regular Fund	8,750.00	8,750.00	
Provision of Meals for the Conduct of Monthly Regional GMS Performance Evaluation on May 16, 2023	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	October 4, 2022	N/A	December 29, 2022		ISO Funds	3,150.00	3,150.00	
Provision of Meals for the Canduct of Organizational Meeting for the Regional Core Values Program Committee and Organizational Meeting for the Regional Mental Health Committee on May 16, 2023	OARD	YES	în-House Catering	N/A	In-House Catering	N/A	in-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022		Regular Fund	1,450.00	1,450.00	
Purchase of Office Supplies for Records Section Operations	ORD- RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	May 20- 23,2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	May 29, 2023	May 30, 2023	N/A	N/A	-	Regular Fund	11,000.00	7,530.00	

Provision of Meals for the Career Guidance and Send-off Program for On- the-Job Trainees on May 19, 2023	FAD- HRMO	YES	in-House Catering	N/A	In-House Catering	N/A	In-House Catering	In-House Catering	In-House Catering	N/A	N/A	October 4, 2022	N/A	December 29, 2022		Regular Fund	7,250.00	7,250.00					
Purchase of IT Supplies for GSS and Motorpool use	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	May 20- 23,2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	May 29, 2023	May 30, 2023	N/A	N/A		Regular Fund	18,960.00	18,932.00					
Purchase of hardware supplies for the installation of electrical accessories for the 30 KVA Generator set	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	May 23- 26,2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	May 29, 2023	May 30, 2023	N/A	May 30, 2023		Regular Fund	51,504.00	47,487.00					
Provision of Meals for the Participants during RCSP Mid Year Implementation Consultation cum SGLG Regional Calibration	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	October 4, 2022	N/A	December 29, 2022		RCSP Fund	81,500.00	81,500.00					
Provision of Meals for the Conduct of Regional PRAISE Committee Meeting on May 23, 2023	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	October 4, 2022	N/A	December 29, 2022		Regular Fund	7,000.00	7,000.00			- 4		
Provision or accommodation for the participants during RCSP Mid Year Implementation	RPMO	МО	NP-53.9 - Small Value Procurement	N/A	May 23- 26,2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	May 29, 2023	May 30, 2023	N/A	N/A		SR 2023-03- 0350	46,800.00	45,000.00		-			
Purchase of Toner for Printing Daily Time Records and other HR Documents	FAD- HRMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23, 2023	N/A	N/A		Regular Fund	19,200.00	19,200.00					
Purchase of IT supplies and consumables for the conduct of enhancing local people's council: Pilot training for effective civil society collaboration	LGCDD	МО	NP-53.9 - Small Value Procurement	N/A	May 26- 29,2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	N/A	May 29, 2023	N/A	N/A		SR 2023-04- 0696	9,900.00	9,864.00					
Provision of meals for the conduct of 2023 Lupong Tagapamayapa Incentives Awards (LTIA) Regional Awards Committee (RAC) Final Assessment on May 31, 2023	LGMED	NO	NP-53,9 - Small Value Procurement	N/A	May 26- May 29, 2023	N/A	May 29, 2023	May 29, 2023	May 29, 2023	N/A	May 29, 2023	May 30, 2023	N/A	N/A		SR 2023-02- 0253	16,000,00	15,000,00					
Provision of Meals for Participants during strategic planning workshop for PEO's on June 9-10, 2023	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	May 29- June 1, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 7, 2023	N/A	June 7, 2023		SR 2023-03- 0350	98,600.00	95,700.00					
Provision of Accommodation for Participants during strategic planning workshop for PEO's on	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	May 29- June 1, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 7, 2023	N/A	N/A		RCSP Fund	39,000.00	37,500.00					
Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on May 29, 2023	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	October 4, 2022	N/A	December 29, 2022		Regular Fund	7,000.00	7,000.00					
Provision of Meals for the visit of JICA Experts on May 30, 2023 at the DILG Regional Office 5	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	October 4, 2022	N/A	December 29, 2022		Regular Fund	1,450.00	1,450.00					
Purchase of Office furniture for ARD's quarter	FAD-GSS	МО	NP-53.9 - Small Value Procurement	N/A	June 2-6, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 9, 2023	N/A	June 9, 2023		Regular Fund	52,400.00	47,900.00					
Purchase of Fixtures for ARD's quarter	FAD-GSS	МО	NP-53.9 - Small Value Procurement	N/A	June 2-5, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 9, 2023	N/A	N/A		Regular Fund	10,688.00	7,000.00					
Provision of Meals for the conduct of Orientation and Coordination meeting for FY 2023 BADAC Functionality Audit on June 13-14, 2023	LGMED	NO	NP-53,9 - Small Value Procurement	N/A	June 2-5, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 9, 2023	N/A	N/A		SR 2023-05- 0933	24,000.00	22,275.00					
Provision of meals for the conduct of reinforcing the gains of Locally Funded Projects of the Region-1st Semester of 2023 Program Review on June 8, 2023	PDMU	МО	NP-53.9 - Small Value Procurement	N/A	June 2-5, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 7, 2023	N/A	June 7, 2023		LFP Fund	50,400.00	50,300,00					

Provision of meals. venue, and accommodation for the conduct of 'hollout training on streamlining building permit and certificate of occupancy for LGUs and Integration of Barangay Clearance in the Business permitting system.	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	June 1-5, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 7, 2023	N/A	June 7, 2023	SR 2023-03- 0495	308,000,00	308,000.00					
JUNE																						
Provision of Meals and Venue for the Conduct of 2023 Cultural and Athletic Activity cum Team Building	FAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	June 1-5, 2023	N/A	June 6, 2023	June 6, 2023	June 6, 2023	N/A	June 6, 2023	June 7, 2023	N/A	June 7, 2023	Regular Fund	70,050.00	69,950.00					
Purchase of Office Supplies for the 2023 Peace and Development Leaders Summit on June 27-28, 2023	RPMO	МО	NP-53.9 - Small Value Procurement	N/A	June 2-5, 2023	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 9, 2023	June 13, 2023	N/A	N/A	SR 2023-05- 0945	21,890.00	21,840.00					
Provision of Accommodation for Guest and Participants during 2023 Peace and Development Leaders Summit on June 27-28, 2023	RPMO	NO	NP-53,9 - Small Value Procurement	N/A	June 2-8, 2023	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 9, 2023	June 13, 2023	N/A	June 13, 2023	SR 2023-05- 0945	67,600.00	67.600.00					
Purchase of Supplies for the 2023 Peace and Development Leaders Summit on June 27-28, 2023	RPMO	NO	NP-53,9 - Small Value Procurement	N/A	June 2-8, 2023	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 9, 2023	June 13, 2023	N/A	June 13, 2023	SR 2023-05- 0945	101,000.00	95,985.00					
Provision of meals and venue for 2023 Peace and Development Leaders Summit on June 27-28, 2023	RPMO	МО	NP-53.10 Lease of Real Property and Venue	N/A	June 2-8, 2023	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 9, 2023	June 13, 2023	N/A	June 13, 2023	SR 2023-05- 0945	457,300.00	457,300.00					
Provision of vehicle for the 2023 Peace and Development Leaders Summit on June 27-28, 2023	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	June 2-5, 2023	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 9, 2023	June 13, 2023	N/A	N/A	SR 2023-06- 0945	26,000.00	25,600.00					
Purchase of Supplies for the Retooled Community Support Program	RPMO	NO	NP-53,9 - Small Value Procurement	N/A	June 2-8, 2023	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 9, 2023	June 13, 2023	N/A	June 13. 2023	SR 2023-03- 0350	99,675.00	99,027.00					
Purchase of Hardware Supplies for the fabrication and installation of aluminum windows and built in cabinet for ARD's quarter	FAD-GSS	NO	NP-53,9 - Small Value Procurement	N/A	June 2-8, 2023	N/A	June 9, 2023	June 9, 2023	June 9, 2023	N/A	June 9, 2023	June 13, 2023	N/A	N/A	Regular Fund	14,095.00	12,230.00					
Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on June 5, 2023	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	October 4, 2022	N/A	December 29, 2022	Regular Fund	7,000.00	7,000.00					
Provision of meals and venue for the conduct of 2nd quarter inter- agency committee on anti-lilegal drugs (ICAD) advocacy cluster meeting on 23 June 2023	LGMED	NO	NP-53.10 Lease of Real Property and Venue	N/A	June 6-13, 2023	N/A	June 22, 2023	June 22, 2023	June 22, 2023	N/A	June 22, 2023	June 23, 2023	N/A	N/A	SR 2023-02- 0218	20,000.00	18,750.00					
Provision of Accommodation for the guests and secretarial during the contract signing and general entry conference between the Department of interior and Local Government- Region 5 (DLG R8) and TWA service Provider for the third party mornitaring 13 busport fund - Support to the Barrangov Development Program (LGSF-SBDP) Projects cum Regional Executive Conference on July 12-14, 2023	RPMO	NO	NP-53.9 - Small Value Procurement	N/A	June 7-13, 2023	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	June 30, 2023	N/A	N/A	LFP Fund	49,400.00	49,000.00					

Purchase of Supplies for the Guests and Socretariat during the Contract Signing and General Entire Confleter Signing and General Entire Confleters between the Department of Interior and Local Government - Region 5. (DILG 82) and TPM. Service Provider for the Thiar Party Monitoring for Local Government Support fund - Sup	RPMO	NO	NP-53,9 - Small Value Procurement	N/A	June 7-13, 2023	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	June 30, 2023	N/A	N/A		SI	R 2023-04- 0680	5,000,00	4,700.00					
Provision of Meals for the conduct of Inaugural Division Meeting with CAO RICO E. GAURINO on June 13, 2023	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	October 4, 2022	N/A	December 29, 2022		Re	egular Fund	6,090.00	6,090.00					
Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on June 14, 2023	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	October 4, 2022	N/A	December 29, 2022		Re	egular Fund	8,750.00	8,750.00					
Purchase of appliances for RD and ARD's quarters	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	June 16-19, 2023	N/A	June 22, 2023	June 22, 2023	June 22, 2023	N/A	June 22, 2023	June 23, 2023	N/A	N/A		Re	egular Fund	9,400.00	8,000.00					
Purchase of Haraware Supplies for the fabrication and installation of aluminum windows and built in	FAD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	June 16-19, 2023	N/A	June 22, 2023	June 22, 2023	June 22, 2023	N/A	June 22, 2023	June 23, 2023	N/A	N/A		Re	egular Fund	5,200.00	5,200.00					
Provision of Consultancy Services for the conduct of DILG V 2023 Implementation of the Third Party Monitoring (IPM) for Local Government Support Fund - Support to the Barangay Development Brocann LiGSE-SBNB1	RPMO	Ю	NP-53.9 - Small Value Procurement	N/A	June 16-23, 2023	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	July 3, 2023	N/A	July 3, 2023		51	R 2023-04- 0680	500,000.00	500,000.00					
Provision of Meals for the conduct of Monthly Regional GMS Performance Evaluation on June 20, 2023	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	October 4, 2022	N/A	December 29, 2022	λ.	c	Oms Fund	1,740.00	1.740.00					
Provision of Meals for the conduct of ISO-QMS 2nd Quarter Meeting on June 21, 2023	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	October 4, 2022	N/A	December 29, 2022			Qms Fund	3,770.00	3.770.00					
Purchase of bedding and curtain for the use of RD and ARD's quarters	FAD-GSS	МО	NP-53.9 - Small Value Procurement	N/A	June 19-22, 2023	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	June 30, 2023	N/A	N/A		Re	egular Fund	16,000.00	7,992.00					
Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on June 19, 2023	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	October 4, 2022	N/A	December 29, 2022		Re	egular Fund	8,750.00	8,750.00					
Provision of meals for the contract signing and general entity conference between the Department of Interior and Local Covernment - Region 5 (DLCs RS) and IPM. (DLCs	RPMO	NO	NP-53,9 - Small Value Procurement	N/A	June 20-26, 2023	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	June 30, 2023	N/A	June 30, 2023		s	R 2023-04- 0480	133,900.00	130,810.00					
Purchase of office supplies for the conduct of enhancing the capacities of local government units in the formulation of risk informed comprehensive	LGCDD	NO	NP-53.9 - Smali Value Procurement	N/A	June 20-23, 2023	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	June 30, 2023	N/A	N/A		s	SR 2023-05- 0900	9,000.00	8,462.50					

Provision of Medis for the conduct of Management Reduction of Medis for the conduct of Management Reduction of Medis for the conduct of Management Reduction of Medis for the Conduction of Medis for	Provision of Meofs, Venue, and Accommodation for the conduct of Enhancing the Capacities of Local Government Units in the formulation of Risk Informed Comprehensive Development Plan (CDP+)	LGCDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	June 20-23, 2023	N/A	June 29, 2023	June 29, 2023	June 29, 2023	N/A	June 29, 2023	June 30, 2023	N/A	June 30, 2023	SR 2023-05- 0900	519.600.00	519,600.00				
	Provision of Meals for the conduct of Management Committee Meeting (MANCOM) on June 26, 2023		YES		N/A	In-House Catering	N/A		In-House Catering		N/A	N/A	October 4, 2022		29, 2022		12,375.00	12,375.00				

ON-GOING PROCUREMENT ACTIVITIES														
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RANULFO M. SOLOMON JR. BAC Secretariat Head

ATTY. ARNALDO E. ESCOBER JR. CESO V
Headlof the Procuring Entity