

Department of the Interior and Local Government (DILG), Region 13 - Caraga
Annual Procurement Plan for FY 2022
Revision No. 1

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029907099	Other Subscription Expenses	FAD	NO	Direct Contracting	Year 2022	Year 2022	Year 2022	Year 2022	GoP	17,000.00	17,000.00		Newspaper,
5020502002	Communication Expenses	FAD	NO	Direct Contracting	Year 2022	Year 2022	Year 2022	Year 2022	GoP	850,000.00	850,000.00		Landline & Internet
5021304001	Repairs & Maintenance(Buildings)	FAD	NO	NP-53.9 - Small Value Procurement	Year 2022	Year 2022	Year 2022	Year 2022	GoP	683,000.00	683,000.00		Repair and maintenance of Office Building
5021305002	Repairs & Maintenance(Office Equipment)	FAD	NO	NP-53.9 - Small Value Procurement	Year 2022	Year 2022	Year 2022	Year 2022	GoP	221,150.00	221,150.00		Including parts and consumables
5021306001	Repairs & Maintenance (Motor Vehicles)	FAD	NO	NP-53.9 - Small Value Procurement	Year 2022	Year 2022	Year 2022	Year 2022	GoP	1,471,000.00	1,471,000.00		Including parts and consumables
5020201002	Baranagay Assembly Day 1st and 2nd Semester of CY 2022	LG MED	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	43,000.00	43,000.00		Meals And Materials for the Brgy Assembly Day
5020201002	Reactivation of DILG Regional Disaster Monitoring and Reporting System re: Semana Santa 2022, Undas 2022	LG MED	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	70,000.00	70,000.00		Meals for Duty Officers during Undas 2022
5020201002	Quarterly RPOC Meetings CY 2022	LG MED	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	99,000.00	99,000.00		Meals and snacks
5020201002	SGLG Regional Assessment, Orientation for CY 2022	LG MED	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	360,000.00	360,000.00		Meals and Snacks
5020201002	LTIA Regional Assessment CY 2021 on March 20, 2022 and related activities for CY 2022	LG MED	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	40,000.00	40,000.00		Food and Accommodation
5020201002	COA Exit Conference re: Audit Findings, Observations and Recommendations of the DILG Regional 13 Operations in CY 2021	FAD/Accounting	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	28,650.00	28,650.00		Meals and Snacks
5020201002	Quarterly Accounting Clerks/Disbursing Officers Conference /Workshop	FAD/Accounting	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	559,800.00	559,800.00		Food and Accommodation
5020201002	Women's Month Celebration 2022	LG CDD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	115,000.00	115,000.00		Meals & Snacks
5020201002	Management Committee Meeting	LG CDD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	157,500.00	157,500.00		Meals & Snacks w/ accommodation for 6 months
5020504400	Annual Subscription Fee of Cable Television	FAD	YES	Direct Contracting	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	11,000.00	11,000.00		For renewal
5020401000	Water Expenses (Purified drinking water refill)	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	54,000.00	54,000.00		Supply of purified drinking water
5029902000	Unlimited Printing Services	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	264,000.00	264,000.00		For printing of communication, reports and other related documents
5029902000	Photocopier (Printing Services)	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	100,000.00	100,000.00		For reproduction of forms, handouts and other documents
5020309000	Fuel, Oil and Lubricants Expenses	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	500,000.00	500,000.00		Including Training and other activities
5021203000	Security Services (Security Guards)	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	960,000.00	960,000.00		For Security Guards
5021305002	Cleaning of airconditioners	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	38,850.00	38,850.00		office airconditioners
5020501000	Waybill chages for the delivery of mails/letters and other official documents	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	36,000.00	36,000.00		waybill services

5020101000	Airline Tickets- Fare of DILG personnel on official travel for FY 2022	FAD	YES	NP-53.9 - Small Value Procurement	4th Quarter of 2021	4th Quarter of 2021	1st Qtr of 2022	1st Qtr of 2022	GoP	500,000.00	500,000.00		Airline Tickets
5020201002	Weekly Joint Coordination Meeting Re Implementation of SBDP FY 2022 (January to June)	LGCCD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	414,000.00	414,000.00		Meals and Snacks
5020201002	Calibrating Strategies on the Implementation of SBDP FY 2021 Projects in Caraga Region (an Assessment)	LGCCD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	47,500.00	47,500.00		Food and Accommodation
5020201002	For Office Use and Replacement of Wornout Lights of the Office Façade	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	5,270.00	5,270.00		
5020201002	Review on the alignment of OPCR Targets to FY 2022 Annual Operations Plan and Budget (AOPB) and Consultation on DTP Revision for the Typhoon Odette-Affected LGUs	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	7,500.00	7,500.00		
5020201002	Support to the Regional Assessment of 2022 LTIA Provincial / HUC Nominees on April 22, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	25,000.00	25,000.00		SR 2022-02-0496
5020201002	Preventive Maintenance of Isuzu Fuego	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	12,250.00	12,250.00		
5020201002	Conduct of Regional Orientation / Training of CSO Desk Officers - Meal, Snacks and Accommodation	LGCCD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	135,125.00	135,125.00		SR 2022-04-0699
5020201002	Supplies and Materials for the Conduct of Regional Orientation / Training of CSO Desk Officers	LGCCD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	3,397.50	3,397.50		SR 2022-04-0699
5020201002	Office Equipment & Accessories and Supplies	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	3,600.00	3,600.00		
5020201002	Token for the President's Visit	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	49,800.00	49,800.00		
5020201002	DILG COA Exit Conference re: Audit Findings, Observations & Recommendations on the DILG Region XIII Operation in CY 2021 (Additional for DILG-PDI Participants)	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	6,000.00	6,000.00		
5020201002	For electrical material conversion of aircon units for Genset Tie-Up at 2nd and 3rd Floor (Additional)	FAD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	19,450.00	19,450.00		
5020201002	Tires (265/70 R 16)	FAD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	40,200.00	40,200.00		
5020201002	Stand Fan	FAD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	4,600.00	4,600.00		
5020201002	Van and Truck Rental	FAD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	12,000.00	12,000.00		
5020201002	Repairs and Maintenance	FAD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	84,021.03	84,021.03		
5020201002	Painting and Electrical Works for Construction of Fence	FAD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	106,408.73	106,408.73		
5020201002	Supplies and Materials for the Operational Maintenance of SBDP	LGCCD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	Others	100,204.25	100,204.25		SR 2021-08-1487
5020201002	Support to Conduct of Joint Weekly Meeting re Implementation of SBDP FY 2022	LGCCD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	Others	100,204.25	100,204.25		SR 2021-08-1487
5020201002	Meals for the Conduct of Calibrating Strategies on the Implementation of SBDP FY 2021 Projects in Caraga Region	LGCCD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	Others	47,500.00	47,500.00		SR 2021-08-1487
5020201002	For Additional Office Tables and Chairs of Regional Office & Provincial Offices	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	780,000.00	780,000.00		
5020201002	For Regional Office Use	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	800,000.00	800,000.00		

5020201002	Coordination Meetings for PRRD's Visit	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	49,500.00	49,500.00		Trust Fund
5020201002	For additional Airconditioning units for Regional Office & Provincial Offices	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	912,000.00	912,000.00		
5020201002	Support for the Expenses during the President's Visit	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	828,700.00	828,700.00		
5020201002	Attendance to the Celebration of the Rabies Awareness Month	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	750.00	750.00		
5020201002	Meals and Snacks for the Conduct of SGLG CY 2022	LG MED	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	36,000.00	36,000.00		
5020201002	Conduct of Actual Onsite Project Inspection Simulation for Road Concreting Projects with Corresponding LGSF-SBDP FY 2021 Funded Farm to Market Road Beneficiary Barangay Local Project Monitoring Committees (BPMCs) on March 29, 2022	DILG - Butuan City	NO	NP-53.9 - Small Value Procurement	March	March	March	March	Others	10,000.00	10,000.00		SR 2021-08-1487
5020201002	Regional Orientation on DILG MC 2022-005 re: Guidelines on the Accreditation of Civil Society Organizations to Co-Implement DILG Programs and Projects	LG CDD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	70,500.00	70,500.00		SR 2022-03-0561
5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities	LG MED	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	25,000.00	25,000.00		SR 2022-02-0252
5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities	LG MED	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	8,000.00	8,000.00		SR 2022-02-0252
5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities	LG MED	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	1,000.00	1,000.00		SR 2022-02-0252
5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities	LG MED	NO	NP-53.9 - Small Value Procurement	April	April	April	April	Others	6,000.00	6,000.00		SR 2022-02-0252
5020201002	For the Repair of Drainage and Replacement of Pipes at Kitchen	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	4,420.00	4,420.00		
5020201002	For 2021 & 2022 retirees	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	10,000.00	10,000.00		
5020201002	For office use	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	31,370.00	31,370.00		
5020201002	Meals on Orientation on the DBM Local Budget Circular No. 144 and Levelling-Off with Local Government Units on the Implementation of LGSF-SBDP Projects for FY 2022 - March 28, 2022	LG CDD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	Others	24,000.00	24,000.00		SR 2022-02-0378
5020201002	For the 2022 National Women's Month Celebration	LG CDD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	22,160.00	22,160.00		
5020201002	Meals on Orientation on Local Road Management Performance Assessment (LRMPA) Tool - March 22-25, 2022	LG CDD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	Others	96,000.00	96,000.00		SR 2022-02-0378
5020201002	Conduct of "Work Productivity Seminar for Recently Hired / Promoted DILG Personnel" on April 21-22, 2022	FAD	NO	NP-53.9 - Small Value Procurement	April	April	April	April	GoP	54,525.00	54,525.00		
5020201002	For short range communication at regional office	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	15,200.00	15,200.00		

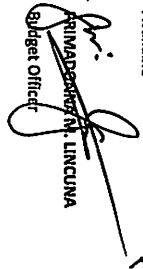
5020201002	Meals for the Support to the Revisiting of Devolution Transition Plans (DTPs) of LGUs affected by Typhoon Odette in Region XIII	LGCCD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	Others	345,300.00	345,300.00		SR 2022-02-0412
5020201002	Buwan ng Panitikan 2022	LGMED	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	480.00	480.00		
5020201002	For the Installation of DILG directional road and Panaflex signage	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	16,000.00	16,000.00		
5020201002	Replacement of worn out body temperature scanner of the office	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	5,500.00	5,500.00		
5020201002	For World Consumer Rights Day on March 15, 2022	LGMED	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	480.00	480.00		
5020201002	Catering for the Conduct of Orientation on the Documented Information Management System (DIMS) cum Discussion of QMS Assessment Findings	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	19,125.00	19,125.00		
5020201002	Recognition / Tribute for Atty. Mary Christine Anthonette S. Punzalan March 8, 2022	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	2,000.00	2,000.00		
5020201002	Additional Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities for CY 2022 (Conduct of Regional ADAC Awarding for Cys 2019 and 2022)	LGMED	NO	NP-53.9 - Small Value Procurement	March	March	March	March	Others	80,800.00	80,800.00		SR 2022-02-0252
5020201002	Additional Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities for CY 2022 (Conduct of Regional ADAC Awarding for Cys 2019 and 2022)	LGMED	NO	NP-53.9 - Small Value Procurement	March	March	March	March	Others	30,000.00	30,000.00		SR 2022-02-0252
5020201002	Support to the Operationalization of the 100 contact tracers deployed across Caraga Region from March to August 2022	LGMED	NO	NP-53.9 - Small Value Procurement	March-August	March-August	March-August	March-August	Others	330,000.00	330,000.00		SR 2022-02-0434
5020201002	For first quarter simultaneous earthquake drill	LGMED	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	480.00	480.00		
5020201002	Supplies (Monitoring Support for Rapid-Growth Project Implementation	LGCCD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	Others	173,000.00	173,000.00		SR 2021-03-0577
5020201002	Supplies (Monitoring Support for Rapid-Growth Project Implementation	LGCCD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	Others	10,791.00	10,791.00		SR 2021-03-0577
5020201002	Supplies (Monitoring Support for Rapid-Growth Project Implementation	LGCCD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	Others	3,596.00	3,596.00		SR 2021-03-0577
5020201002	Meals and Accommodation for the Conduct of TY Odette Ayuda Monitoring and Inspection to Affected Areas in the Provinces of SDN and PDI	LGMED	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	19,600.00	19,600.00		
5020201002	Meals for the Conduct of Pre-General Orientation for LGOO II & III Apprenticeship Program - 54th Batch	LGCCD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	32,500.00	32,500.00		
5020201002	Janitorial, Electrical and Office Supplies (COA, GSS and Records Section)	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	48,475.00	48,475.00		

5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities for CY 2022	LGMED	NO	NP-53.9 - Small Value Procurement	February	February	February	February	Others	100,000.00	100,000.00		SR 2022-02-0252
5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities for CY 2022	LGMED	NO	NP-53.9 - Small Value Procurement	February	February	February	February	Others	64,000.00	64,000.00		SR 2022-02-0252
5020201002	For Generating Sets Testing	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	4,800.00	4,800.00		
5020201002	For Women's Month Celebration and Office Use	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	14,999.00	14,999.00		
5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities for CY 2022	LGMED	NO	NP-53.9 - Small Value Procurement	February	February	February	February	Others	64,800.00	64,800.00		SR 2022-02-0252
5020201002	Support to the Operationalization of Philippine Anti-Illegal Drugs Strategy (PADS) Plans, Programs and Activities for CY 2022	LGMED	NO	NP-53.9 - Small Value Procurement	February	February	February	February	Others	6,000.00	6,000.00		SR 2022-02-0252
5020201002	Office Equipment & Accessories and Supplies	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	9,000.00	9,000.00		
5020201002	For the 2022 National Women's Month Celebration	FAD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	20,000.00	20,000.00		
5020201002	For Regional Office Use	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	4,600.00	4,600.00		
5020201002	For Receiving / Records Section Use	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	24,000.00	24,000.00		
5020201002	Materials for the Conduct of QMS ISO Audit	DILG - Butuan City	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	4,671.00	4,671.00		
5020201002	For Toyota Avanza	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	5,000.00	5,000.00		
5020201002	For the 2022 National Women's Month Celebration	LGCCDD	NO	NP-53.9 - Small Value Procurement	March	March	March	March	GoP	145,840.00	145,840.00		
5020201002	Meals for the Local Governance Regional Resource Center (LGRRC) Multi-Stakeholders Advisory Council (MSAC) 1st Semester 2022 Meeting	LGCCDD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	Others	11,875.00	11,875.00		Trust Fund
5020201002	For Water Tank Cover	FAD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	7,630.00	7,630.00		
5020201002	Meals and Accommodation for the Conduct of Quarterly GFPS Meetings and Special Meetings CY 2022	LGCCDD	NO	NP-53.9 - Small Value Procurement	February - December	February - December	February - December	February - December	GoP	144,750.00	144,750.00		
5020201002	Office Equipment & Accessories and Supplies	DILG - Butuan City	NO	NP-53.9 - Small Value Procurement	January - June	January - June	January - June	January - June	GoP	49,925.00	49,925.00		
5020201002	For the Conduct of Quarterly GFPS Meetings and Special Meetings for CY 2022	LGCCDD	NO	NP-53.9 - Small Value Procurement	February - May	February - May	February - May	February - May	GoP	37,250.00	37,250.00		
5020201002	Snacks for the Suppliers' Forum on February 10, 2022	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	2,500.00	2,500.00		
5020201002	Office Equipment & Accessories and Supplies	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	191,404.44	191,404.44		
5020201002	Prepaid Internet in Support for the M & E of PCF	LGMED	NO	NP-53.9 - Small Value Procurement	January	January	January	January	GoP	49,900.00	49,900.00		
5020201002	For the Installation of Temporary Fence at the Right Side of Regional Office	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	3,500.00	3,500.00		
5020201002	For Generating Sets Testing	FAD	NO	NP-53.9 - Small Value Procurement	February	February	February	February	GoP	4,800.00	4,800.00		
5020201002	Meals for the Local Governance Regional Resource Center (LGRRC) Multi-Stakeholders Advisory Council (MSAC) 1st Semester 2022 Meeting	LGCCDD	NO	NP-53.9 - Small Value Procurement	January	January	January	January	Others	3,124.50	3,124.50		Trust Fund

Prepared by:


MARIA A. PIEDAD
BAC Secretariat

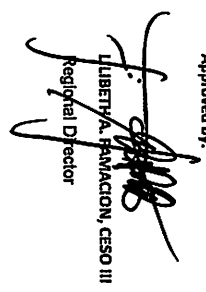
Certified Appropriate Funds
Available


PRIMADONATA N. LINCUNA
Budget Officer

Recommended by:


RAY GREGORY F. JARAMILLA
LOGO Vll/BAC Chairperson

Approved by:


LIBETH A. PANACION, CESO III
Regional Director