					DSWD	CARAGA FO	D13 Consol	idated Pro	curement N	Monitoring F	Report (PI	MR) Janua	ry to June 201	18						
Code (PAP)	Procurement Program/Project	Municipality	Project Details Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completion	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Contract Co	MOOE	со	Contractor / Supplier
	Catering Services: Conducting Selection Process of Technical Service Provider for KALAHI-CIDSS by the Technical Service Provider Selection Committee	Butuan City		Lapitan , Kent James	Shopping				20/03/2018				GOP		P33,600.00			P26,400.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Catering Services: Conducting of Selection Process of Cost of Service Personnel for KALAHI-CIDSS by the Personnel Selection Committee in Butuan City CY 2017	Butuan City		Lapitan , Kent James	Shopping		29/01/2018	29/01/2018	20/03/2018	21/03/2018			GOP		₱42,000.00			₱33,000.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Sub Regional Ex-Post Fiduciary Review	Surigao City	Cluster 1 & 2	Delos Santos, Michael	Shopping		08/02/2018	08/02/2018	13/03/2018	15/03/2018	05/04/2018	08/05/2018	GOP		₱660,300.00			₱369,150.00		HOTEL TAVERN SURIGAO
	Sub Regional Ex-Post Fiduciary Review	Surigao City	Cluster 1 & 2	Delos Santos, Michael	Shopping		08/02/2018	08/02/2018	13/03/2018	15/03/2018	07/05/2018	14/06/2018	GOP							HOTEL TAVERN SURIGAO
	Sub Regional Ex-Post Fiduciary Review	Surigao City	Cluster 1 & 2	Delos Santos, Michael	Shopping		08/02/2018	08/02/2018	13/03/2018	15/03/2018	05/06/2018		GOP							HOTEL TAVERN SURIGAO
	Sub Regional Ex-Post Fiduciary Review	Surigao City	Cluster 1 & 2	Delos Santos, Michael Delos Santos.	Shopping		08/02/2018	08/02/2018	13/03/2018	15/03/2018	25/06/2018		GOP							HOTEL TAVERN SURIGAO GOAT2GEDER HOTEL &
	Sub Regional Ex-Post Fiduciary Review Bi-Monthly Sub - Regional Finance Analyst Tactic	Butuan City	Cluster 3 & 4	Michael Delos Santos, Michael	Shopping		29/01/2018	29/01/2018	15/02/2018	15/02/2018			GOP					₱291,150.00		RESTAURANT GOAT2GEDER HOTEL &
	Session (3 session) Bi-Monthly Sub - Regional Finance Analyst Tactic Bi-Monthly Sub - Regional Finance Analyst Tactic	Butuan City	Cluster 3&4	Michael Delos Santos, Michael	Shopping		29/01/2018	29/01/2018	13/03/2018	14/03/2018	17/04/2018	08/05/2018	GOP		₱298,650.00			₱144,150.00		RESTAURANT GOAT2GEDER HOTEL &
	Session (3 session) Bi-Monthly Sub - Regional Finance Analyst Tactic	Butuan City	Cluster 3&4	Michael Delos Santos,	Shopping		29/01/2018	29/01/2018	13/03/2018	14/03/2018	21/05/2018		GOP							RESTAURANT
	Session (3 session) Bi-Monthly Sub - Regional Finance Analyst Tactic	Surigao City	Cluster 1 & 2	Michael Delos Santos,	Shopping		08/02/2018	08/02/2018	13/03/2018	Marh 15, 2018	05/04/2018		GOP					₱154,500.00		HOTEL TAVERN SURIGAO
	Session (3 session) Bi-Monthly Sub - Regional Finance Analyst Tactic		Cluster 1 & 2	Michael Delos Santos,	Shopping			08/02/2018		Marh 15, 2018			GOP							HOTEL TAVERN SURIGAO
\vdash	Session (3 session) Catering Services: Community-Based Mapping	Surigao City	Cluster 1 & 2	Michael Becerro,	Shopping		08/02/2018	08/02/2018	13/03/2018	Marh 15, 2018	10/04/2018	14/06/2018	GOP							HOTEL TAVERN SURIGAO GOAT2GEDER HOTEL &
	for DRR-CAA in Butuan City Catering Services: Mother Proposals for CEAC			Robelene	Shopping	Jan 29, 2018	29/01/2018	29/01/2018	15/02/2018	15/02/2018			GOP		₱184,000.00			₱166,000.00		RESTAURANT
	TIER 2 Implementation (Increment and 3rd call for proposal)	Las Nieves		Calo, Reyjie	Shopping		29/01/2018	29/01/2018	05/02/2018	05/02/2018	06/02/2018	12/04/2018	GOP		₱271,250.00			₱256,425.00		White Dove Catering Services
	Catering Services: Community Training (Procurement, Finance and Infrastructure Trainings)	Las Nieves	Procurement	Calo, Reyjie	Shopping		20/01/2018	20/01/2018	05/02/2018	05/02/2018	06/02/2018	12/04/2018	GOP		₱46,250.00			₱44,400.00		Kim and Kieth Catering Services
	(Procurement, Finance and Infrastructure Trainings)		Finance	Calo, Reyjie	Shopping				05/02/2018				GOP		F40,230.00			F44,400.00		Kim and Kieth Catering Services
	Catering Services: Community Training (Procurement, Finance and Infrastructure Trainings)		Infra	Calo, Reyjie	Shopping				05/02/2018				GOP							Kim and Kieth Catering Services
	Catering Services: Regional Ex-Post Fiduciary Review KC-NCDDP	Butuan City		Camarin, Bealah Joy	Shopping		29/01/2018	29/01/2018	05/02/2018	06/02/2018	27/02/2018	11/05/2018	GOP		₱194,550.00			₱194,550.00		LUCIANA CONVENTION CENTER
	Catering Services: Regional Ex-Post Fiduciary Review KC-NCDDP	Butuan City		Camarin, Bealah Joy	Shopping		29/01/2018	29/01/2018	05/02/2018	06/02/2018	05/04/2018	11/05/2018	GOP							LUCIANA CONVENTION CENTER
	Catering Services: Regional Ex-Post Fiduciary Review KC-NCDDP	Butuan City		Camarin, Bealah Joy	Shopping		29/01/2018	29/01/2018		06/02/2018	09/05/2018		GOP							LUCIANA CONVENTION CENTER
\vdash	Catering Services: Monthly Finance Meeting	Butuan City		Gambin, Yeelyn	Shopping		29/01/2018			15/02/2018		08/05/2018	GOP		₱48,300.00			₱48,300.00		LIME AND ZEST KITCHEN
\vdash	Catering Services: Monthly Finance Meeting Catering Services: Monthly Finance Meeting	Butuan City Butuan City		Gambin, Yeelyn Gambin, Yeelyn	Shopping	-	29/01/2018	29/01/2018 29/01/2018		15/02/2018 15/02/2018		08/05/2018	GOP GOP							LIME AND ZEST KITCHEN LIME AND ZEST KITCHEN
	Training on Technical Design of Climate Resilient Infrastructure Sub-Projects	Butuan City		Lamela, Esphar	Shopping			29/01/2018		15/02/2018	20/04/2010	10/03/2016	GOP		₱355,250.00			₱335,250.00		GOAT2GEDER HOTEL & RESTAURANT
	Catering Services: Contractors and Suppliers Conference (Batch 1)	ĺ	Batch 1	Lamela, Esphar	Shopping		29/01/2018	08/02/2018		06/03/2018			GOP		P35,000.00			₱35,000.00		HOTEL TAVERN SURIGAO
	Catering Services: Contractors and Suppliers Conference (Batch 2)		Batch 2	Lamela, Esphar	Shopping		29/01/2018	08/02/2018		15/02/2018			GOP		₱35,000.00			₱35,000.00		GOAT2GEDER HOTEL & RESTAURANT
	Catering Services: RPMO and SRPMO Engineering Monthly Standard Checkpoint Technical Meeting	Butuan City		Lamela, Esphar	Shopping		29/01/2018	29/01/2018	20/02/2018	20/02/2018	28/02/2018	20/03/2018	GOP		₱68,750.00			₱43,750.00		LIME AND ZEST KITCHEN
	Catering Services: RPMO and SRPMO Engineering Monthly Standard Checkpoint Technical Meeting	Butuan City		Lamela, Esphar	Channing		20/04/2012	20/04/2012	20/02/2018	20/02/2012	04/04/2012	14/06/2012	GOP							LIME AND ZEST KITCHEN
	Catering Services: RPMO and SRPMO Engineering Monthly Standard Checkpoint	BULUARI CITY		Lameia, Espnär	Shopping		29/01/2018	29/01/2018	20/02/2018	20/02/2018	04/04/2018	14/00/2018	GUP							LIME AND ZEST KITCHEN
	Technical Meeting Catering Services: RPMO and SRPMO	Butuan City		Lamela, Esphar	Shopping		29/01/2018	29/01/2018	20/02/2018	20/02/2018	30/04/2018		GOP							LIME AND ZEST KITCHEN
	Engineering Monthly Standard Checkpoint Technical Meeting	Butuan City		Lamela, Esphar	Shopping		29/01/2018	29/01/2018	20/02/2018	20/02/2018	08/06/2018		GOP							LIME AND ZEST KITCHEN
	Catering Services: Technical Session Workshop on Electronic Procurement Management (e-PMS) Orientation and Encoding	Butuan City		Lamela, Esphar	Shopping		29/01/2018	29/01/2018	15/02/2018	15/02/2018	26/04/2018		GOP		₱162,750.00			₱162,750.00		GOAT2GEDER HOTEL & RESTAURANT
	Catering Services: O n M Workshop on Financial Management System for Income Generating Projects	Loreto	1meal & 2snacks for 2days (2batches)	Cabanog, Gregorio	Shopping		05/03/2018		10.02.2010	15.52.2016	20.0 1120 10		GOP		P50,000.00			P50,000.00		PNCCI EATERY & CATERING SERVICES
	RPMO Engineering Bi Weekly Standard Checkpoint Technical Meeting	Butuan City		Lamela, Esphar	Shopping				12/03/2018	12/03/2018	17/03/2018	23/05/2018	GOP		₱56,000.00			P56,000.00		LIME AND ZEST KITCHEN

					DSWD (CARAGA FO	013 Consol	idated Pro	curement N	Monitoring F	Report (PN	IR) Januai	y to June 201	8						
			Project Details											ABO	C (PhP)		Contract Co	est (PhP)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	Catering Services: DAC/TF Program Fluency Enhancement Session Related to Procurement and Infrastructure Processes cum Engineering Semestral Checkpoint on CEAC Process	Butuan City		Lamela, Esphar	Shopping		09/02/2018	09/02/2018	13/03/2018	14/03/2018			GOP		₱256,350.00			P256,350.00		GOAT2GEDER HOTEL & RESTAURANT
	Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal Catering Services: Proposal for CEAC TIER 2 3rd	Cagwait	O&M and ODM Training	Pajo, Abegail	Shopping		01/03/2018	01/03/2018	13/03/2018	09/03/2018	15/03/2018		GOP		₱200,000.00			₱32,500.00		JUSTINE JOHAN CATERING SERVICES JUSTINE JOHAN CATERING
	Call for Proposal Catering Services: Proposal for CEAC TIER 2 3rd	Cagwait	GRS Training	Pajo, Abegail	Shopping			01/03/2018	13/03/2018				GOP					₱17,500.00		SERVICES MICHAELA'S CATERING
	Call for Proposal Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal		Procurement Training Finance Training	Pajo, Abegail Pajo, Abegail	Shopping Shopping			01/03/2018	13/03/2018				GOP					₱50,000.00 ₱50,000.00		SERVICES MICHAELA'S CATERING SERVICES
	Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal		Infrastructure Training 1meal and 2snacks for	Pajo, Abegail Becerro	Shopping		01/03/2018	01/03/2018	13/03/2018				GOP					₱50,000.00		MICHAELA'S CATERING SERVICES
	Kalahi-CIDSS RPMO Meeting	Butuan City	11months 1meal and 2snacks for	Robelene Becerro,	Shopping			26/02/2018	09/03/2018	09/03/2018			GOP		₱181,500.00			₱115,500.00		LIME AND ZEST KITCHEN
	Kalahi-CIDSS RPMO Meeting Catering Services: Community Training at Barangay Level for KALAHI CIDSS: Classroom Construction for Lumads New 5 sites in San	Butuan City	11months 1meal and 2snacks for 2days (Procurement / Finance /	Robelene	Shopping			26/02/2018		09/03/2018	19/03/2018	11/04/2018	GOP							LIME AND ZEST KITCHEN MA. LUZ CARENDERIA AND
	Miguel SDS Office Supplies: Office Supplies for KC RPMO Training for 1st quarter to 2nd Quarter CY 2018		Infra) consumables	Artiza, Doreen Lamela, Esphar	Shopping			28/02/2018	13/03/2018	17/04/2018	18/04/2018	24/04/2018	GOP		₱182,000.00 ₱192,950.00			₱182,000.00 ₱93,500.00		CATERING DATALAN COMMUNICATION SERVICES
	Office Supplies: Office Supplies for KC RPMO Training for 1st quarter to 2nd Quarter CY 2018		office supplies	Lamela, Esphar	Shopping			26/02/2018	17/04/2018	17/04/2018	.5.5 #2010		GOP		. 102,000.00			₱73,790.00		KIMSON COMMERCIAL
	Office Supplies: Office Supplies for KC RPMO Training for 1st quarter to 2nd Quarter CY 2018 Catering Services: Tactic Sessions for Social	Butuan City	toilet supplies	Lamela, Esphar	Shopping		20/02/2018	20/02/2018	13/03/2018	14/03/2018	14/03/2018	20/03/2018	GOP					₱7,517.00		KIMSON COMMERCIAL
	Process Staff of KC-NCDDP and other CDD Projecs Focals Catering Services: Field - Based Investigation		1meal & 2snacks Feb-Dec	Andohoyan, Kenneth John Andohoyan,	Shopping			26/02/2018			09/03/2018		GOP		₱69,300.00			₱69,300.00		LIME AND ZEST KITCHEN
	(FBI)/ Validation of KC NCDDP Cycle 2 CY 2018 Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018		TSP Electrical Engineer	Kenneth John Lamela, Esphar	Shopping Individual Consultant Selection (ICS)		05/03/2018	05/03/2018	09/03/2018	09/03/2018		22/03/2018	GOP		₱14,700.00 ₱247,093.22			P14,700.00		GRASYAS CATERING SERVIO
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018		CAD Operator and Supervision	Lamela, Esphar	Individual Consultant Selection (ICS)								ADB		P200,858.49			₱200,858.49		Jaylord T. Villarta
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018 Technical Service Provider: Technical Assistance	Butuan City	CAD Operator and Supervision	Lamela, Esphar	Individual Consultant Selection (ICS) Individual								ADB		₱200,858.49			P200,858.49		Alchor R. Tapayan
	for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018 Technical Service Provider: Technical Assistance		CAD Operator and Supervision	Lamela, Esphar	Consultant Selection (ICS) Individual								ADB		₱200,858.49			P200,858.49		Brian R. Obendencio
	for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018 Technical Service Provider: Technical Assistance		CAD Operator and Supervision	Lamela, Esphar	Consultant Selection (ICS) Individual								ADB		₱200,858.49			₱200,858.49		Kresia H. Sales
	for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018 Catering Services: Community Procurement and	Butuan City		Lamela, Esphar	Consultant Selection (ICS)								ADB		₱151,791.20			₱151,791.20		Sheryl M. Lorenzo
	Finance Training in Hinatuan SDS CY 2018 Catering Services: Community Procurement and Finance Training in Hinatuan SDS CY 2018	Hinatuan Hinatuan	Community Procurement Finance Training	Lapinid, Shiary Lapinid, Shiary	Shopping Shopping			27/02/2018	13/03/2018	08/03/2018	19/03/2018		GOP		₱168,500.00			₱167,826.00		CASA ISABELLE CASA ISABELLE
	Catering Services: KALAHI CIDSS Account Management Team Meeting CY 2018	Butuan City	1meal and 2snacks for 12months	Pe�aloga, Jerica Mae	Shopping		26/02/2018	26/02/2018	08/03/2018	08/03/2018	08/03/2018	05/04/2018	GOP		₱75,600.00			₱69,300.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE II CARAGA (DEMPCC)
	Catering Services: KALAHI CIDSS Account Management Team Meeting CY 2018	Butuan City	1meal and 2snacks for 12months	Pe∳aloga, Jerica Mae	Shopping		26/02/2018	26/02/2018	08/03/2018	08/03/2018	19/04/2018	04/05/2018	GOP							DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Bi-Monthly Regional Municipal Finance Analyst tactic Session (3 session) TSP: Technical Assistance to Kalahi-CIDSS	Butuan City		Camarin, Bealah Joy	Shopping		01/03/2018	01/03/2018	08/03/2018	09/03/2018			GOP		₱88,500.00			₱89,400.00		GOAT2GEDER HOTEL & RESTAURANT
	Livelihood and Enterprise Implementation CY 2018 TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY	Butuan City	Regional Coordinator L&E	Lamela, Esphar	Consultant Selection (ICS) Individual	Feb 6, 2018					16/02/2018		ADB		₱219,982.50			₱219,982.50		Jesson P. Cagadas
	Livelihood and Enterprise Implementation CY 2018 TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY	Butuan City	Networking Officer L&E	Lamela, Esphar	Consultant Selection (ICS) Individual Consultant	Feb 6, 2018					16/02/2018		ADB		₱144,848.88			₱144,848.88		Emmanuel A. Miraballes
	2018 TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY	Butuan City	Social Marketing Officer L&E	Lamela, Esphar	Selection (ICS) Individual Consultant	Feb 6, 2018					16/02/2018		ADB		₱125,522.16			₱125,552.16		Emarie Q. Bermoy
	2018 TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY	Butuan City	Training Officer L&E	Lamela, Esphar	Selection (ICS) Individual Consultant	Feb 6, 2018					16/02/2018		ADB		₱125,522.16			₱125,552.16		Russ Cleppin M. Paster
	2018 Rent: Bodega Rental for Storage of KC Documents and other KC Files		TSP Project Development Officer BOdega Rental for storing record files for 12months	Lamela, Esphar	Selection (ICS) Shopping	Feb 6, 2018		20/02/2018		21/02/2018	16/02/2018		ADB GOP		₱125,522.16 ₱144.000.00			P125,552.16		Christine T. Tikim Consorcia Olarte

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-			Project Details											AR	C (PhP)		Contract Co	st (PhP)		
de (P)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n /	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
- 10	Catering Services: A Mother Proposals for CEAC Cycle 3 Implementation of Tubay Agusan del Norte	Tubay	MPSA / BPSA / Proc / Fin / Inf / o&M & ODM / Bookeeper Workshop / Fidu / Talakayan / MAR	Lumile, Gemalou	Channing	IALU	26/02/2018			0.	Conducted	e rumover	GOP	Total	P389,980.00	- 55	Total	₱385 480 00	- 00	JKK CATERING
1	O & M Training/ Workshop for Income Generating Projects	Butuan City	handouts (3,900 for 45 munis)	Calo, Vanessa Tara	Shopping Shopping	Feb 15, 2018	19/02/2018		20/02/2018	20/02/2018	27/02/2018	05/03/2018	GOP		P73,480.00			₱71,810.00		LASERTECH COPIER SERVI
1	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in		,																	
	Talacogon Agusan del Sur CY 2018 Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in	Talacogon	CSW	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018	19/03/2018		GOP		P22,500.00			₱22,500.00		S GRILLIN HOUSE
ŀ	Talacogon Agusan del Sur CY 2018 Catering Services: KC-NCDDP Activity Proposal	Talacogon	PDW	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018	20/03/2018		GOP		₱25,000.00			₱25,000.00		S GRILLIN HOUSE
1	for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018 Catering Services: KC-NCDDP Activity Proposal	Talacogon	Site Validation	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱12,500.00			₱11,500.00		S GRILLIN HOUSE
Ŀ	for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018 Catering Services: KC-NCDDP Activity Proposal	Talacogon	MIAC Technical Review	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018	12/04/2018		GOP		₱25,000.00			₱25,000.00		S GRILLIN HOUSE
1	for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018 Catering Services: KC-NCDDP Activity Proposal	Talacogon	Prioritization and Approval MIBF	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱50,000.00			₱50,000.00		S GRILLIN HOUSE
1	for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018	Talacogon	Procurement Training	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱50,000.00			₱50,000.00		S GRILLIN HOUSE
1	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018	Talacogon	Finance Training	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱50,000.00			₱50,000.00		S GRILLIN HOUSE
1	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018	Talacogon	Infrastructure Training	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱50,000.00			₱50,000.00		S GRILLIN HOUSE
!	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018	Talacogon	Proj. mngt and O and M Planning workshop and ODM Training	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱102,000.00			₱102,000.00		S GRILLIN HOUSE
!	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018	Talacogon	Municipal fiduciary Review	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱32,500.00			₱32,500.00		S GRILLIN HOUSE
1	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018	Talacogon	Stakeholders Area Monitoring	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱25,000.00			₱12,500.00		S GRILLIN HOUSE
1	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Cycle 3 Activities in Talacogon Agusan del Sur CY 2018	Talacogon	Municipal Talakayan	Cabalan, Larnie	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018			GOP		₱25,000.00			₱25,000.00		S GRILLIN HOUSE
0	Others: KALAHI CIDSS NCDDP CY 2018 Cellcards Allocation for KC RPMO Staff communication use. (1st Quarter)	Butuan City	Cell cards GLOBE 500,300,100	Taculod, Ramil	Shopping		01/03/2018	01/03/2018	26/04/2018	26/04/2018	10/05/2018	11/05/2018	GOP		₱152,700.00			₱150,006.00		BUTUAN GOODYEAR ENTERPRISES INC.
	Catering Services: Stakeholders Consultation with NCIP and Tribal leaders in agusan del sur CY 2018	Prosperidad	1meal & 2snacks	Andohoyan, Kenneth John	Shopping		09/03/2018	09/03/2018	27/03/2018	23/04/2018	27/04/2018		GOP		₱5,600.00			₱3,200.00		PROVINCIAL LEARNING CENTER
	Catering Services: Capacity Building Implementation Support Training and Activity	Bacuag	1meal & 2snacks for 2days	Enriquez, Inesita	Shopping		02/04/2018	02/04/2018	11/04/2018	06/04/2018	23/04/2018	04/05/2018	GOP		₱15,000.00			₱15,000.00		BACUAG ORCHIDS WOM ASSOCIATION, INC.
_l	Others: Security Guard for 2 KC SRPMO San Fracisco ADS and Surigao City CY 2018	Francisco (ADS)	march - august (6months)	Lamela, Esphar	Shopping		05/03/2018		13/03/2018	14/03/2018			GOP		₱150,000.00			₱144,000.00		SAPPHIRE SECURITY AGE
+	Others: Security Guard for 2 KC SRPMO San Fracisco ADS and Surigao City CY 2018 Rent: Tracking rental services for hauling of		2months (6 pax)	Lamela, Esphar	Shopping				08/01/2018	09/01/2018			GOP		₱150,000.00			₱144,000.00		SAPPHIRE SECURITY AGE CHEREGEN GENERAL
-	Office Supplies/materials in KC SRPMO CY 2018 Catering Services: Activity Proposal on CEAC			Lamela, Esphar Pactores, Maria	Shopping		06/03/2018			27/03/2018			GOP		P36,000.00			₱36,000.00		MERCHANDISE MS QUIJADA CATERINO
T	Community Trainings in Bayabas SDS Catering Services: BIR Orientation on Taxation for MSME's in Butuan City CY 2018	Bayabas Butuan City		Nova Charmain Cagadas, Jesson	Shopping Shopping		19/03/2018	23/03/2018		05/04/2018	05/04/2018	27/04/2018	GOP		₱35,000.00 ₱59,760.00			P34,300.00		SERVICES GOAT2GEDER HOTEL RESTAURANT
1	Catering Services: Activity Proposal for Municipal Fiduciary Review in Tagana-an Surigao del Norte CY 2018	Tagana-an		Heramiz, Aileen	Shopping		15/03/2018			22/03/2018			GOP		₱34,320.00			₱34,320.00		TAGANAAN SKA ASSOCIA INC.
1	Catering Services: Activity Proposal for Municipal Fiduciary Review in Tagana-an Surigao del Norte CY 2018	Tagana-an		Heramiz, Aileen	Shopping		15/03/2018	16/03/2018	22/03/2018	22/03/2018	27/04/2018	04/04/2018	GOP							TAGANAAN SKA ASSOCIA INC.
1	Catering Services: KC-NCDDP Activity Proposal for Standard CEAC Activities in Del Carmen SDN CY 2018	Del Carmen		Daygo, Ramil	Shopping		16/04/2018	16/04/2018					GOP		₱142,500.00					
	Catering Services: Financial Management cum Leadership Training for Operations and Maintenance Groups Handling Income Generating Sub-Projects of KC-NCDDP	Surigao City	3 meals and 2 snacks with billeting x 5 days (2 batch)	Becerro, Robelene	Shopping	Apr 2, 2018	26/03/2018	26/03/2018	03/04/2018	05/04/2018			GOP		₱702.000.00			₱624,000.00		HOTEL TAVERN SURIG
9	Catering Services: Organizational Development and Management cum Operation and Maintenance Training	Sison	1 meal and 2 snacks for 2 days	Marquez, Elizabeth	Shopping	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15/03/2018		27/03/2018				GOP		₱25,000.00			₱25,000.00		KEN ANN ADRIAN EATE
Ţ	KC-NCDDP Activity Proposal for Standard CEAC Activities in Barobo Surigao del Sur	Barobo	1 meal and 2 snacks	Pino, Ronelyn	Shopping		19/03/2018			02/04/2018	05/04/2018	12/04/2018	GOP		₱25,000,00			P25.000.00		TERRAZA VIKTORIA LOD

					DSWD (CARAGA FO	O13 Consol	idated Pro	curement N	Monitoring F	Report (PM	MR) Januai	ry to June 201	8						
			D! + D. + - !!-											400	(0):0)		2	- (DI-D)		
Code			Project Details		Mode of					Contract	Delivery/			ABC	(PhP)		Contract Co	st (PhP)		
(PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	KC-NCDDP Activity Proposal for Standard CEAC Activities in Barobo Surigao del Sur	Barobo	1 meal and 2 snacks	Pino, Ronelyn	Shopping		19/03/2018	19/03/2018	03/04/2018	02/04/2018	05/04/2018	12/04/2018	GOP		₱62,500.00			₱62,500.00		TERRAZA VIKTORIA LODGE
	Supplies: Addition Supplies for Community Procurement CY 2018	Butuan City	Comic Book	Lamela, Esphar	Shopping		16/03/2018	16/03/2018	11/04/2018	11/04/2018			GOP		₱20,000.00			₱20,000.00		JOHNMIN PUBLISHING
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CDO III	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱197,130.00			₱197,130.00		Annabella M. Madelo
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	RIO III	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱196,370.00			₱196,370.00		Wilfredo B. Aparicio
	TSP: Technical Assistance to Kalahi CIDSS				Individual Consultant								ADB		₱193.070.00					·
	CEAC Processes TSP: Technical Assistance to Kalahi CIDSS	Butuan City	FAIII	Lamela, Esphar	Selection (ICS) Individual Consultant	Feb 20, 2018		27/02/2018					ADB		P193,070.00			₱193,070.00		Bealah Joy T. Camarin
	CEAC Processes	Butuan City	AC	Lamela, Esphar	Selection (ICS) Individual	Feb 20, 2018		27/02/2018					ADB		₱204,430.00			P204,430.00		Francis Reanne G. Galaura
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	DAC	Lamela, Esphar	Consultant Selection (ICS) Individual	Feb 20, 2018		27/02/2018					ADB		₱182,789.00			₱182,789.00		Romeo A. Valencia Jr.
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	DAC	Lamela, Esphar	Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱182,104.00			₱182,104.00		Archerd R. Oraliza
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	DAC	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱180,644.00			₱180,644.00		Jericho A. Trazo
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	MFA	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱134,684.56			₱134,684.56		Jessa D. Rojas
	TSP: Technical Assistance to Kalahi CIDSS				Individual Consultant															,
— I	CEAC Processes TSP: Technical Assistance to Kalahi CIDSS	Butuan City	MFA	Lamela, Esphar	Selection (ICS) Individual Consultant	Feb 20, 2018		27/02/2018					ADB		₱124,774.56			₱124,774.56		Jessa Mae N. Moran
	CEAC Processes	Butuan City	CEF	Lamela, Esphar	Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱150,224.56			₱150,224.56		Ronelo A. Saulong
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱144,784.56			₱144,784.56		Junaisah C. Montaner
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱139,204.56			₱139,204.56		Celia J. Silong
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱136,284.56			₱136,284.56		Roland E. Campos
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEE	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱143,784.56			₱143,784.56		Jennelyn M. Caba
	TSP: Technical Assistance to Kalahi CIDSS	Butuan City		Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		P134.664.56			₱134.664.56		Kathynire N. Paclibar
	TSP: Technical Assistance to Kalahi CIDSS				Individual Consultant										,,,,			,,,,,		
	CEAC Processes TSP: Technical Assistance to Kalahi CIDSS	Butuan City	CEF	Lamela, Esphar	Selection (ICS) Individual Consultant	Feb 20, 2018		27/02/2018					ADB		₱147,364.56			₱147,364.56		DAisybelle L. Olarita
	CEAC Processes	Butuan City	CEF	Lamela, Esphar	Selection (ICS) Individual	Feb 20, 2018		27/02/2018					ADB		₱141,554.56			₱141,554.56		Analou M. Barrios
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱128,714.56			₱128,714.56		Geae A. Lagne
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱144,534.56			₱144,534.56		Sioanam M. Ariaso
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱133,284.56			₱133,284.56		Regine C. Cenas
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City		Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱143,374.56			₱143,374.56		Cheryl Jen C. Pahal
	Catering Services: Roll-out Training on Community Scoreboard (CSC) in Butuan City		3days	Becerro, Robelene	Shopping	1 60 20, 2018	03/04/2018		17/04/2018	17/04/2018			GOP		P143,374.56			P64,250.00		LIME AND ZEST KITCHEN
	RPMO Consultative Meeting CY 2018	Butuan City	March to December	Becerro, Robelene	Shopping		02/04/2018	02/04/2018	11/04/2018	11/04/2018			GOP		₱110,000.00			₱99,000.00		LIME AND ZEST KITCHEN
	Aquaculture training on mudcrab fattening at brackfish water for datu farmers and fisherfolds association	Pilar		Montero, Allan	Shopping	Apr 2, 2018	04/04/2018	04/04/2018	17/04/2018				GOP		₱34,000.00			₱34,000.00		MARIS MARIEL CATERING SERVICES
	Kalahi CIDSS SOcial Marketing Advocacy Proposal for 2018 (Printing/Advertising)		Advertisement	Reyes, Marko Davey	Shopping	Apr 2, 2018		05/04/2018		17/04/2018			GOP		₱75,000.00			₱75,000.00		RMN, Inc.
	Kalahi CIDSS SOcial Marketing Advocacy Proposal for 2018 (Printing/Advertising) Social Marketing Consolidated Activity Proposal	Butuan City	Advocacy Material Meeting Screening (5th	Reyes, Marko Davey Reyes, Marko	Shopping	Apr 2, 2018	04/04/2018	05/04/2018	17/04/2018				GOP		₱260,000.00			₱154,500.00		JAVA BUSINESS SOLUTIONS BY MARY MICHELLE G. YU
	for 2018	Butuan City	Bayani Ka Awards)	Davey	Shopping								GOP		₱173,500.00					

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L .			Project Details						T	Contract	Delivery/	Т		ABC	(PhP)		Contract Co	ist (PhP)		
(PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completion / Conducte	Acceptanc d e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	Social Marketing Consolidated Activity Proposal for 2018	Butuan City	Stakeholders Forum	Reyes, Marko Davey	Shopping		04/04/2018	04/04/2018	17/04/2018	17/04/2018			GOP		₱54,000.00			₱42,000.00		LIME AND ZEST KITCHEN
	Social Marketing Consolidated Activity Proposal for 2018	Butuan City	Community Volunteers Congress	Reyes, Marko Davey	Shopping		04/04/2018	04/04/2018					GOP		₱212,000.00					
	Social Marketing Consolidated Activity Proposal for 2018	Butuan City	Community Volunteers Congress (Advocacy Materials) Tshirts & Mugs for volunteers	Reyes, Marko Davey	Shopping		06/04/2018	06/04/2018	03/05/2018	04/05/2018			GOP		P24,000.00			₱20,000.00		MERCADO'S SUDLANAN ATBP.
	Social Marketing Consolidated Activity Proposal for 2018	Butuan City	Community Volunteers Congress (Advocacy Kit)	Reyes, Marko Davey	Shopping			03/04/2018		10/04/2018			GOP		₱52,500.00			₱30,000.00		MERCADO'S SUDLANAN ATBP.
	Social Marketing Consolidated Activity Proposal for 2018	Butuan City	Community Volunteers Congress (Plaque)	Reyes, Marko Davey	Shopping		02/04/2018	03/04/2018	17/04/2018	17/04/2018			GOP					₱7,650.00		MYLES DESIGNSHOP PLAQUES SIGNS & PRINTS
	Social Marketing Consolidated Activity Proposal		Community Volunteers Congress (Advocacy	Reyes, Marko																
	for 2018 Expanded Regional Program Management Team		Materials, Shirt) 2 meal and 2 snacks (1st	Davey Becerro,	Shopping		06/04/2018	06/04/2018	03/05/2018				GOP		₱24,000.00			P24,000.00		MERCADO'S SUDLANAN ATBP.
	Tactic Session and Regular Check Pointing	Butuan City	Meeting)	Robelene Dumanig,	Shopping				20/04/2018	20/04/2018			GOP		₱53,350.00			₱53,350.00		LIME AND ZEST KITCHEN
	M and E Activities Mother Proposal CY 2018	Butuan City	M n E, SDU and AC Forum Day 1	Cynthia Novee Jane	Shopping	Apr 25, 2018	02/05/2018	02/05/2018	07/05/2018				GOP		₱18,400.00			₱53,280.00		GEROME'S EATERY AND SNACK INN
	M and E Activities Mother Proposal CY 2018	Butuan City	M n E, SDU and AC Forum Day 2	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱8,800.00					
	in and E Activities Motific Froposal OT 2010	Butdan Oity	M n E, SDU and AC Forum	Dumanig, Cynthia Novee	опоррину	Apr 23, 2010							001		1 0,000.00					
	M and E Activities Mother Proposal CY 2018	Butuan City	Day 1	Jane Dumanig,	Shopping	Apr 25, 2018							GOP		₱19,550.00					
	M and E Activities Mother Proposal CY 2018		M n E, SDU and AC Forum Day 2	Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱9,350.00					
			DQA and System Enhancement Workshop Day																	
	M and E Activities Mother Proposal CY 2018	Butuan City	182	Jane Dumanig,	Shopping	Apr 25, 2018	02/05/2018	02/05/2018	25/05/2018	25/05/2018			GOP		₱143,200.00			₱132,700.00		LUCIANA CONVENTION CENTER
	M and E Activities Mother Proposal CY 2018	Butuan City	GRS Consultative Meeting Day 1&2	Cynthia Novee Jane Dumanig,	Shopping	Apr 25, 2018	02/05/2018	02/05/2018	24/05/2018	24/05/2018			GOP		₱17,000.00			₱17,000.00		LIME AND ZEST KITCHEN
	M and E Activities Mother Proposal CY 2018	Butuan City	GRS Consultative Meeting Day 1&2	Cynthia Novee Jane	Shopping	Apr 25, 2018	02/05/2018	02/05/2018	24/05/2018	24/05/2018			GOP		₱11,000.00			₱11,000.00		LIME AND ZEST KITCHEN
	·			Dumanig, Cynthia Novee																DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN
	M and E Activities Mother Proposal CY 2018	Butuan City	Quarterly Meetings (4)	Jane Dumanig,	Shopping	Apr 25, 2018	02/05/2018	02/05/2018	07/05/2018	07/05/2018			GOP		₱19,600.00			₱19,600.00		CARAGA (DEMPCC)
	M and E Activities Mother Proposal CY 2018	Tubay	GRS	Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱28,000.00					
	M and E Activities Mother Proposal CY 2018	Tubay	СМТ	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱28,000.00					
	M and E Activities Mother Proposal CY 2018	Carmen (Agusan del Norte)	GRS	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱17,500.00					
	·	Carmen (Agusan del	- Cita	Dumanig, Cynthia Novee	Спорринд	7,61 20, 2010									1 17,000.00					
	M and E Activities Mother Proposal CY 2018	Norte)	СМТ	Jane Dumanig,	Shopping	Apr 25, 2018							GOP		₱17,500.00					
	M and E Activities Mother Proposal CY 2018	Madrid	GRS	Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱21,700.00					
	M and E Activities Mother Proposal CY 2018	Madrid	СМТ	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱21,700.00					
	m and E redivines monter i reposar of 2010	auru		Dumanig, Cynthia Novee	опоррину	, pr 20, 2016							301		. 21,700.00					
	M and E Activities Mother Proposal CY 2018	Bayabas	GRS	Jane Dumanig,	Shopping	Apr 25, 2018			-				GOP		₱14,000.00					
	M and E Activities Mother Proposal CY 2018	Bayabas	СМТ	Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱31,500.00					
	Mand F Ashilian Mather Province OV 00 12	Tenate	cne	Dumanig, Cynthia Novee	Char-i	A 25 20:-							000		man 050 05					
	M and E Activities Mother Proposal CY 2018	Trento	GRS	Jane Dumanig,	Shopping	Apr 25, 2018							GOP		₱38,850.00					
	M and E Activities Mother Proposal CY 2018	Trento	СМТ	Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱38,850.00					
	M and E Activities Mother Proposal CY 2018	Prosperidad	GRS	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018	02/05/2018	02/05/2018	07/05/2018	09/05/2018			GOP		₱59,500.00			₱85,000.00		ALJEN CATERING SERVICES
	Manage Annual Makes B		OLUT.	Dumanig, Cynthia Novee	01		00/05/22 / -	00/07/77	07/07/22	00/05/22			000		B50 555 55					AL IEN CATEGORIS
	M and E Activities Mother Proposal CY 2018	Prosperidad	CM I	Jane Dumanig,	Shopping	Apr 25, 2018	02/05/2018	02/05/2018	07/05/2018	09/05/2018			GOP		₱59,500.00					ALJEN CATERING SERVICES
	M and E Activities Mother Proposal CY 2018	Rosario	GRS	Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱24,500.00					

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Т			Project Details											ABO	(PhP)		Contract Co	st (PhP)		
e P)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
ļ	M and E Activities Mother Proposal CY 2018	Rosario	СМТ	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱24,500.00					
	M and E Activities Mother Proposal CY 2018	Talacogon	GRS	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018			09/05/2018	09/05/2018			GOP		₱31,500.00			₱22,500.00		TALACOGON SLP ASSOCIA
	M and E Activities Mother Proposal CY 2018	Talacogon	СМТ	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018			09/05/2018	09/05/2018			GOP		₱31,500.00			₱22,500.00		TALACOGON SLP ASSOCIA
	M and E Activities Mother Proposal CY 2018		Municipal Talakayan 1st Visit		Shopping	Apr 25, 2018							GOP		₱46,860.00					
	M and E Activities Mother Proposal CY 2018		Municipal Talakayan 2nd Visit	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱46,860.00					
	M and E Activities Mother Proposal CY 2018		Talakayan	Dumanig, Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱169,750.00					
	M and E Activities Mother Proposal CY 2018	Bayabas Carmen		Dumanig, Cynthia Novee Jane Dumanig,	Shopping	Apr 25, 2018							GOP		₱20,300.00					
	M and E Activities Mother Proposal CY 2018	(Agusan del Norte)	OOM Figure Management	Cynthia Novee Jane	Shopping	Apr 25, 2018							GOP		₱23,100.00					UIOTINIANA WOMENI
ľ	KC-NCDDP Activity Proposal for Standard CEAC Activities in San Jose Dinagat Island	San Jose	O&M Finance Management Training	Oquias, Amor	Shopping		25/04/2018	25/04/2018	04/05/2018	04/05/2018			GOP		₱16,000.00			₱16,000.00		JUSTINIANA WOMEN: ASSOCIATION LOCAL GOVERNMENT UN
	Community Empowerment Activity Cycle Proposal	Lingig	MFR	Montero, Aiza	Shopping		13/04/2018	13/04/2018	23/04/2018	24/04/2018			GOP		₱42,000.00			₱41,650.00		LINGIG EMPLOYEES CONSUMERS COOPERA (LOGULEC) LOCAL GOVERNMENT UN
	Community Empowerment Activity Cycle Proposal	Lingig	O&M and ODM	Montero, Aiza	Shopping		16/04/2018	16/04/2018	26/04/2018	26/04/2018			GOP		₱32,400.00			₱32,130.00		LINGIG EMPLOYEES CONSUMERS COOPERA (LOGULEC)
	Community Empowerment Activity Cycle Proposal	Lingig	MAR	Montero, Aiza	Shopping		13/04/2018	13/04/2018	23/04/2018	24/04/2018			GOP		₱10,800.00			₱10,710.00		LOCAL GOVERNMENT UN LINGIG EMPLOYEES CONSUMERS COOPERA (LOGULEC)
Ī	Tropusal Technical Assistance to kalahi CIDSS Implementation in support to repair and maintenance of KC facilitites	Butuan City	1 automotive and 1 Aircon Technician	Lamela, Esphar	Зпоррину		13/04/2016	13/04/2018	23/04/2016	24/04/2018			GOP		₱82,718.50			F 10,7 10.00		(EUGULEC)
		Marihatag		Canda, Erahjane	Shopping		25/04/2018	25/04/2018	07/05/2018	07/05/2018			GOP		₱18,750.00			₱18,750.00		Nhilmar Food and Snack (
Ī	Municipal Fiduciary Review	Marihatag		Canda, Erahjane	Shopping		25/04/2018	25/04/2018	07/05/2018	07/05/2018			GOP		₱15,000.00			₱12,500.00		Nhilmar Food and Snack C
	Organizational Development and Management Training (ODM)	Marihatag		Canda, Erahjane Reyes, Marko	Shopping		25/04/2018	25/04/2018	07/05/2018	07/05/2018			GOP		₱18,750.00			₱18,750.00		Nhilmar Food and Snack (
t	Additional Plaque for Stakeholder CY 2018	Butuan City	size 8width x 10height	Davey Dumanig,	Shopping								GOP		₱6,000.00					
ŀ	Municipal Talakayan Assessment and Regional Talakayan Report Writeshop 2018 Tehnical Assistance for Kalahi-CIDSS CEAC	Butuan City		Cynthia Novee Jane	Shopping								GOP		₱27,500.00					
Ť	Implementation Technical Assistance to KALAHI-CIDSS CEAC Process	Butuan City Butuan City		Lamela, Esphar				01/03/2018					ADB GOP		₱1,948,041.36 ₱1,066,224.96					
ı	Technical Assistance to KALAHI CIDSS CEAC Processes	Butuan City		Lamela, Esphar		Feb 14, 2018		21/02/2018					ADB		₱1,933,437.44					
9	Activity Proposal for Operation and Maintenance on Financial Management System for Income Generating Projects	Sibagat	1meal & 2 snacks for 2days	Torion, Rossel	Shopping	Apr 26, 2018	02/05/2018	02/05/2018	07/05/2018	11/05/2018	17/05/2018	30/05/2018	GOP		₱10,000.00			₱10,000.00		SIFFAMPCO
0	Activity Proposal for Operation and Maintenance on Financial Management System for Income Generating Proejcts of City of Bislig Activity Proposal for Operation and Maintenance	Bislig	1meal & 2 snacks for 2days	Torion, Rossel	Shopping	Apr 26, 2018	28/05/2018	28/05/2018					GOP		₱5,000.00					
9	On Financial Management System for Income Generating Projects Activity proposal for Operation and Maintenance	Carmen	1meal & 2 snacks for 2days	Salino , Monique Aura Lou	Shopping	Apr 26, 2018			21/05/2018				GOP		₱24,500.00			₱24,500.00		INFINITY RESORT
9	on Financial Management System for Income Generating Projects of La Paz, ADS CY 2018 Activity proposal for Operation and Maintenance	La Paz	Batch 1	Salino , Monique Aura Lou	Shopping	Apr 26, 2018	10/05/2018		22/05/2018				GOP		₱32,500.00			₱32,500.00		BOSS EMI CATERING SER
0	on Financial Management System for Income Generating Projects of La Paz, ADS CY 2018 Activity Proposal for Operation and Maintenance	La Paz	Batch 2	Salino , Monique Aura Lou	Shopping	Apr 26, 2018	10/05/2018		22/05/2018				GOP		₱32,500.00			₱32,500.00		BOSS EMI CATERING SER
k	on Financial Management System for Income Generating Projects of San Jose	San Jose	1 meal & 2 snacks for 2days	Torion, Rossel	Shopping								GOP		₱7,500.00					JUSTINIANA WOMEN' ASSOCIATION SOCORRO PEOPLE'S SAV
	Activity Proposal for Standard CEAC Activities in Socorro	Socorro		Cero, Tito Jan Erwin			28/05/2018	28/05/2018	27/06/2018				GOP		₱105,500.00			₱99,250.00		LIVELIHOOD ASSOCIAT (SOPESLA) DSWD EMPLOYEES MU

Activity Proposal for Operation and Mon Financial management System fo Generating Projects in san Francisco SDN Municipal Fiduciary in san Isidro Bi-Monthy Expanded Sub-Regional I Management Team Meeting and Tac Catering Services: Financial Manages System on Operation and Maintenan Farmes and Fisherfolks Association Project named Mudcrab Fattening at water in Pilar Surigao del Norte CY 2 Additional Office Supplies for KC RPI Staff CY 2018 Additional Office Supplies for KC RSI Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SRI Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SRI Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Plaque for KALAHI CIDSS Festival Additional Tarpaulin for Community \ Festival Monthly Municipal Finance Analyst T Session in Buluan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Burgon-New Monthey North Program Review W Joint RPMO-NPMO Technical Assist	Municipality Maintenance for Income co Anao-aon Francisco San ISidro al Project actic Sessions Butuan City gement ance for Datu n with Sub-at Brackfish '2018 Pilar PPMO Finance Butuan City BrPMO co and KC SRPMO co and KC Butuan City SRPMO Butuan City Wolunteers' Butuan City Understand City Butuan City	Project Details Activity/Description 1 meal & 2 snacks for 2days 1 meal & 2 snacks 1meal & 2 snacks	Delarmente, Michael Jade Vincent Bermejo, Rubie Grace Montero, Allan Sarong, Florence Marie Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Mode of Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping		10/05/2018 08/05/2018	28/05/2018	22/05/2018 22/05/2018 09/05/2018 27/06/2018	10/05/2018	Delivery/ Completio n / Conducted	Acceptance/Turnover	Source of Funds GOP GOP GOP GOP	Total	MOOE P25,000.00 P21,750.00 P340,000.00 P30,000.00	со	Contract Co	MOOE #25,000.00 #21,750.00 #310,000.00	со	Contractor / Supplier BOB'S FOOD HAUS & CATERING SERVICES ROSARIO'S CATERING SERVICES LUCIANA CONVENTION CENTE
Activity Proposal for Operation and Mon Financial management System for Generating Projects in san Francisco SDN Municipal Fiduciary in san Isidro Bi-Monthly Expanded Sub-Regional Management Team Meeting and Tac Catering Services: Financial Manage System on Operation and Maintenan Farmes and Fisherfolks Association Project ramed Mucroba Fattlening at water in Pilar Sunigao del Nonte CY 2 Additional Office Supplies for KC RP Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Tarpaulin for Community V Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	Municipality Maintenance for Income co Anao-aon Francisco San ISidro al Project actic Sessions Butuan City gement ance for Datu n with Sub-at Brackfish '2018 Pilar PPMO Finance Butuan City BrPMO co and KC SRPMO co and KC Butuan City SRPMO Butuan City Wolunteers' Butuan City Understand City Butuan City	1 meal & 2 snacks for 2days 1 meal & 2 snacks	Torion, Rossel Delarmente, Michael Jade Vincent Bermejo, Rubie Grace Montero, Allan Sarong, Florence Marie Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping Shopping Shopping Shopping Shopping Shopping	Apr 26, 2018 Apr 26, 2018	of Bids 10/05/2018 10/05/2018 08/05/2018 28/05/2018	08/05/2018 28/05/2018	Award/Serv ing of P.O. 22/05/2018 22/05/2018 09/05/2018	Signing/Conformed P. O. 10/05/2018	Completio n /	Acceptanc	GOP GOP GOP	Total	P25,000.00 P21,750.00 P340,000.00 P20,400.00	со	Total	₱25,000.00 ₱21,750.00	со	BOB'S FOOD HAUS & CATERING SERVICES ROSARIO'S CATERING SERVICES
Activity Proposal for Operation and Mon Financial management System for Generating Projects in san Francisco SDN Municipal Fiduciary in san Isidro Bi-Monthly Expanded Sub-Regional Management Team Meeting and Tac Catering Services: Financial Manage System on Operation and Maintenan Farmes and Fisherfolks Association Project named Mucroba Fattering at water in Pilar Sunigao del Nonte CY 2 Additional Office Supplies for KC RP Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Plaque for KALAHI CIDSS Festival Additional Tarpaulin for Community Vestival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	Municipality Maintenance for Income co Anao-aon Francisco San ISidro al Project actic Sessions Butuan City gement ance for Datu n with Sub-at Brackfish '2018 Pilar PPMO Finance Butuan City BrPMO co and KC SRPMO co and KC Butuan City SRPMO Butuan City Wolunteers' Butuan City Understand City Butuan City	1 meal & 2 snacks for 2days 1 meal & 2 snacks	Torion, Rossel Delarmente, Michael Jade Vincent Bermejo, Rubie Grace Montero, Allan Sarong, Florence Marie Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping Shopping Shopping Shopping Shopping Shopping	Apr 26, 2018 Apr 26, 2018	of Bids 10/05/2018 10/05/2018 08/05/2018 28/05/2018	08/05/2018 28/05/2018	Award/Serv ing of P.O. 22/05/2018 22/05/2018 09/05/2018	10/05/2018	n/	Acceptanc	GOP GOP GOP	Total	P25,000.00 P21,750.00 P340,000.00 P20,400.00	со	Total	₱25,000.00 ₱21,750.00	со	BOB'S FOOD HAUS & CATERIN SERVICES ROSARIO'S CATERING SERVICES
on Financial management System fo Generating Projects in san Francisco SDN Municipal Fiduciary in san Isidro Bi-Monthly Expanded Sub-Regional I Management Team Meeting and Tac Catering Services: Financial Manage System on Operation and Maintenan Farmes and Fisherfolks Association Project named Mudcrab Fattening at water in Pilar Surigao del Norte CY 2 Additional Office Supplies for KC RP Istaff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Teapualing for Community Network of Staff CY 2018 Additional Tarpaulin for Community Network of Staff CY 2018 Additional Tarpaulin for Community Network of Staff CY 2018 Additional Unicipal Finance Analyst T Session in Butuan City KC-NCDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	for Income co Anao-anon San Francisco San iSidro San i	1 meal & 2 snacks	Delarmente, Michael Jade Vincent Bermejo, Rubie Grace Montero, Allan Sarong, Florence Marie Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping Shopping Shopping Shopping Shopping	May 4, 2018	10/05/2018 08/05/2018 28/05/2018	28/05/2018	22/05/2018 09/05/2018 27/06/2018				GOP GOP		P21,750.00 P340,000.00 P20,400.00			₱21,750.00		SERVICES ROSARIO'S CATERING SERVICES
Municipal Fiduciary in san Isidro Bi-Monthly Expanded Sub-Regional I Management Team Meeting and Tac Catering Services: Financial Manage System on Operation and Maintenan Farmes and Fisherfolks Association value of the state o	San ISidro al Project actic Sessions gement ance for Datu n with Sub- at Brackfish 2018 Pilar PEMO Finance Butuan City IRPMO to and KC Butuan City SS CDD Butuan City Volunteers' Butuan City and Closure Butuan City and Closure Butuan City	1 meal & 2 snacks	Delarmente, Michael Jade Vincent Bermejo, Rubie Grace Montero, Allan Sarong, Florence Marie Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping Shopping Shopping Shopping Shopping	May 4, 2018	10/05/2018 08/05/2018 28/05/2018	28/05/2018	22/05/2018 09/05/2018 27/06/2018				GOP GOP		P21,750.00 P340,000.00 P20,400.00			₱21,750.00		ROSARIO'S CATERING SERVICES
Bi-Monthly Expanded Sub-Regional Management Team Meeting and Tac Catering Services: Financial Manage System on Operation and Maintenan Farmes and Fisherfolks Association Project named Mudcrab Fattening at water in Pilar Surigao del Nonte CY 2 Additional Office Supplies for KC RP Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Plaque for ALAHI CIDSS Festival Additional Flaque for KALAHI CIDSS Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	al Project actic Sessions gement gement gement actic Sessions gement gement gement actic Sessions gement gement actic Sessions gement place place place place gement place pla		Vincent Bermejo, Rubie Grace Montero, Allan Sarong, Florence Marie Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping Shopping Shopping Shopping		08/05/2018 28/05/2018	28/05/2018	09/05/2018 27/06/2018				GOP		P340,000.00 P20,400.00					SERVICES
Management Team Meeting and Tac Catering Services: Financial Manage System on Operation and Maintenan Farmes and Fisherfolks Association Project named Mudcrab Fattening at water in Pilar Surigao del Norte CY 2 Additional Office Supplies for KC RPI Staff CY 2018 Additional Office Supplies for KC SRI Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SRI Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Plaque for KALAHI CIDSS Festival Additional Plaque for KALAHI CIDSS Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDP Liquidation Workshop ar Activities for ADB Sub-Projects in Eu regional Ex-Post Fiduciary Review W	actic Sessions Butuan City gement ance for Datu n with Sub- at Brackfish '2018 Pilar IPMO Finance Butuan City SPMO to and KC Butuan City SS CDD Butuan City Volunteers' Butuan City and Closure Butuan City Butuan	1meal & 2snacks	Montero, Allan Sarong, Florence Marie Lamela, Esphar Lamela, Esphar Reyes, Marko Davey	Shopping Shopping Shopping		28/05/2018	28/05/2018	27/06/2018				GOP		₱20,400.00			P310,000.00		LUCIANA CONVENTION CENTE
System on Operation and Maintenan Farmes and Fisherfuls Association Project named Mudorab Fattening at water in Pilar Surigao del Norte CY 2 Additional Office Supplies for KC RP Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO Staff CY 2018 Additional Pilague for KALAHI CIDSS Festival Additional Tarpaulin for Community V Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDDP Liquidation Workshop ar Advivites for ADB Sub-Projects in Bureigional Ex-Post Fiduciary Review W regional Ex-Post Fiduciary Review W	ance for Datu n with Sub- at Brackfish 2/2018 Pillar PIMO Finance Butuan City SIRPMO to and KC Butuan City SS CDD Butuan City Volunteers' Sutuan City 1-Tactic Butuan City	1meal & 2snacks	Sarong, Florence Marie Lamela, Esphar Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping															
Staff CY 2018 Additional Office Supplies for KC SR: Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR: Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Plaque for KALAHI CIDSS Festival Additional Tarpaulin for Community \ Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W.	IRPMO to and KC Butuan City IRPMO to and KC Butuan City IRPMO to and KC Butuan City IRPMO Butuan City		Lamela, Esphar Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping		08/05/2018	08/05/2018	22/05/2018				GOP		₱30.000.00					
Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CY 2018 Additional Plaque for KALAHI CIDSS Festival Additional Tarpaulin for Community N Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	IRPMO 20 and KC Butuan City IRPMO 20 and KC Butuan City SS CDD Butuan City Volunteers' Butuan City IT actic Butuan City and Closure Butuan City Butuan City Butuan City Butuan City Butuan City Butuan City		Lamela, Esphar Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping		08/05/2018	08/05/2018	22/05/2018											
Additional Office Supplies for KC SR Surigao, KC SRPMO San Francisco RPMO Staff CV 2018 Additional Plaque for KALAHI CIDSS Festival Additional Tarpaulin for Community \ Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	IRPMO to and KC Butuan City SS CDD Butuan City Volunteers' Butuan City Tractic Butuan City and Closure Butuan City Butuan City Butuan City Butuan City		Lamela, Esphar Reyes, Marko Davey Reyes, Marko Davey	Shopping		06/03/2018	00/03/2010					GOP		₱287,350.00			₱222,900.00		POWER ON ENTERPRISES
RPMO Staff CY 2018 Additional Plaque for KALAHI CIDSS Festival Additional Tarpaulin for Community Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	SS CDD Butuan City y Volunteers' Butuan City T Tactic Butuan City and Closure Butuan City Butuan City Butuan City		Reyes, Marko Davey Reyes, Marko Davey		May 4, 2018				22/03/2016			GOF		F207,330.00			F222,900.00		FOWER ON ENTERFRISES
Festival Additional Tarpaulin for Community \ Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	Butuan City y Volunteers' Butuan City ! Tactic Butuan City and Closure Butuan City Butuan City		Davey Reyes, Marko Davey	Shopping		08/05/2018	08/05/2018	22/05/2018	22/05/2018			GOP					₱4,500.00		POWER ON ENTERPRISES
Festival Monthly Municipal Finance Analyst T Session in Butuan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	Butuan City Butuan City Butuan City and Closure Butuan City Butuan City		Davey									GOP		₱3,000.00					
Session in Butuan City KC-NCDDP Liquidation Workshop ar Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	and Closure Butuan City Butuan City Butuan City			Shopping								GOP		₱1,500.00					
Activities for ADB Sub-Projects in Bu regional Ex-Post Fiduciary Review W	Butuan City Butuan City		Delos Santos, Michael	Shopping	May 21, 2018	23/05/2018	23/05/2018					GOP		₱88,000.00					
regional Ex-Post Fiduciary Review W			Delos Santos, Michael	Shopping	May 21, 2018	23/05/2018	23/05/2018					GOP		₱142,700.00					
Joint RPMO-NPMO Technical Assist			Delos Santos, Michael	Shopping	May 21, 2018	23/05/2018	23/05/2018					GOP		₱165,000.00					
Strategizing Sessions in Butuan City	ty Butuan City		Becerro, Robelene	Shopping		14/05/2018	14/05/2018	16/05/2018	17/05/2018			GOP		₱133,250.00			₱133,000.00		ALMONT HOTEL & INLAND RESORT
Indigenous Peoples' Stakeholderd Co Meeting in San Francisco Agusan de 2018			Echavaria, Juvy			30/05/2018	30/05/2018	18/06/2018				GOP		₱63,750.00					KAAGAP DEVELOPMENT MUL PURPOSE COOPERATIVE
Expanded Regional Program Managractic Session and Regular Check-P Kalahi CIDSS Mid Year Program Rev Evaluation 2018	-Pointing Cum	Catering	Becerro, Robelene	Shopping				13/06/2018	14/06/2018			GOP		₱1,010,800.00			P1,010,800.00		BUTUAN GRAND PALACE HOTEL & RESTAURANT
Expanded Regional Program Manag Tactic Session and Regular Check-P Kalahi CIDSS Mid Year Program Rev Evaluation 2018	agement Team -Pointing Cum Review and	Certificate Holder	Becerro, Robelene	Shopping				14/06/2018				GOP		₱52,000.00			₱2,800.00		SUNGOLD COMMERCIAL
Expanded Regional Program Manag Tactic Session and Regular Check-P Kalahi CIDSS Mid Year Program Rev Evaluation 2018	agement Team -Pointing Cum		Becerro, Robelene	Shopping			11/06/2018	14/06/2018				GOP					₱3,360.00		RINOGRAFIX PRINTSHOP ENTERPRISE
Expanded Regional Program Manag Tactic Session and Regular Check-P Kalahi CIDSS Mid Year Program Rev Evaluation 2018	-Pointing Cum	Plaque	Becerro, Robelene	Shopping				14/06/2018				GOP					₱36,000.00		DEPAUL SIGN FABRICATION
Expanded Regional Program Manag Tactic Session and Regular Check-P Kalahi CIDSS Mid Year Program Rev Evaluation 2018	-Pointing Cum Review and	Training and Materials	Becerro, Robelene	Shopping		08/06/2018	08/06/2018	14/06/2018				GOP		₱5,615.00			₱3,745.00		COMPAÑERO COMMERCIAL
Expanded Regional Program Manag Tactic Session and Regular Check-P Kalahi CloSS Mid Year Program Rev	agement Team -Pointing Cum Review and		Becerro, Robelene									GOP					P1,710.00		PJ PAINT CENTER
Part I Financial Management Training Operation Maintenance for CADT - 1	ing on - 118	Paint Materials	Kobayashi,	Shopping			08/06/2018		06/06/2010	05/07/2040		GOP		#24 000 00					
Pangibabasok Association Additional Other Supplies for ARDOs CY 2018	Ds Office Use Butuan City	(Venetian Blinds) Combi Blinds, Woodlook Normal	Maharu Sabandal, Raul	Shopping			04/06/2018	28/06/2018	06/06/2018 28/06/2018			GOP		₱34,800.00 ₱39,690.00			₱34,800.00 ₱32,340.00		LUCIANA CONVENTION CENT
Additional Training Supplies for KC Ruse CY 2018, Butuan City		Training Box 120L	Ancla, John Voltaire	Shopping		26/05/2018	2 2 2 10	13/06/2018	13/06/2018		14/06/2018	GOP		₱60,000.00			P42,250.00		COMPAÑERO COMMERCIAL
KC NCDDP Activity Proposal for Star Activities in Madrid			Generale, Ethel	Shopping			28/05/2018					GOP		P420,000.00			₱369,600.00		MADRID SEA-K FEDERATION
Sustainability Forum Planning Works MOA Signing	kshop and Exit Surigao and Butuan	Cluster 1 - 3	Montemor, Elsa	Shopping	Jun 8, 2018		26/06/2018		29/06/2018			GOP		₱1,512,000.00			₱783,000.00		HOTEL TAVERN SURIGAO
Sustainability Forum Planning Works MOA Signing	kshop and Exit Surigao and Butuan	Cluster 4 - 6	Montemor, Elsa	Shopping	Jun 8, 2018	20/06/2018			29/06/2018			GOP					₱729,000.00		ALMONT HOTEL & INLAND RESORT
Joint SRPMO-ACT Progress Coordin Meeting in San Francisco ADS CY 20	San dination Francisco	Oldstor 1 0	Echavaria, Juvy	Shopping	2011 0, 2010			27/06/2018				GOP		₱371,000.00			25,555.00		TLOOK!
Expanded Regional Program Manage Tactic Session and Regular Checkpo	agement Team		Jaime Dumay	Shopping		04/07/2018	1					GOP		₱99,000.00					

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			Project Details	_			1			Contract	Delivery/			ABO	(PhP)		Contract Co	ost (PhP)		
?)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n /	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
RP Ma	MO - SRPMO Teambuilding and Stress lagement Session CY 2018	Butuan City		Jaime Dumay	Shopping	Jun 19, 2018							GOP		₱465,750.00					
sup	se of Real Property: For the storage of olies and equipment of Pantawid Pamilya staff auary - December 2018)		Rent	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		12/01/2018	12/01/2018	16/01/2018	16/01/2018	09/05/2018	09/05/2018	Fund 101 (GOP)		₱126,000.00			₱126,000.00		MACMODES REAL ESTA LESSOR
sup	se of Real Property: For the storage of blies and equipment of Pantawid Pamilya staff luary - December 2018)		Rent	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		12/01/2018	12/01/2018	16/01/2018	16/01/2018	09/05/2018	09/05/2018	Fund 101 (GOP)		₱126,000.00					MACMODES REAL ESTA LESSOR
sur	se of Real Property: For the storage of olies and equipment of Pantawid Pamilya staff uary - December 2018)	Field Office (FO)	Rent	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		12/01/2018	12/01/2018	16/01/2018	16/01/2018	11/06/2018	11/06/2018	Fund 101 (GOP)		₱126,000.00					MACMODES REAL EST. LESSOR
So	ial Pension 1st Quarter [cellcards]	Butuan City	Cellcards	IDD/PSU	Shopping		17/01/2018	17/01/2018	07/03/2018	07/03/2018	22/03/2018	23/03/2018	Fund 101 (GOP)		₱18,000.00			₱17,700.00		BUTUAN GOODYEAI ENTERPRISES INC
Soi	ial Pension 1st Quarter [office supplies]	Butuan City	Office Supplies	IDD/PSU	Agency to Agency		18/01/2018	18/01/2018	18/01/2018	18/01/2018			Fund 101 (GOP)		₱16,890.77					PROCUREMENT SERV BUTUAN REGIONAL DE
	ial Pension 1st Quarter [IT Supplies]	Butuan City		IDD/PSU	Shopping		26/01/2018	26/01/2018	09/02/2018	09/02/2018	12/02/2018	12/02/2018	Fund 101 (GOP)		₱20,070.00					SANDEE'S PRINT SHOP COMPUTER SALES AN GENERAL MERCHAND
DS	ial Pension 1st Quarter [mailing envelope with VD Logo]	Butuan City	Printing and Binding	IDD/PSU	Shopping		05/03/2018	05/03/2018	14/03/2018	14/03/2018			Fund 101 (GOP)		₱2,500.00			₱2,500.00		MERCADO'S SUDLANAN
Re 201	gional Management Development Conference		Catering Services	Internal Audit Unit (IAU)	Small Value Procurement (SVP)	Jan 15, 2018	23/01/2018	23/01/2018	06/02/2018	06/02/2018			Fund 101 (GOP)		₱88,000.00			₱64,000.00		LJ MEGA CONVENTION
PP	CY 1st Qtr. Toiletries	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY	Agency to Agency		18/01/2018	18/01/2019	18/01/2018	18/01/2018			Fund 101 (GOP)		₱23,225.00			₱15,918.92		PROCUREMENT SERV BUTUAN REGIONAL DE
	CY 1st Qtr. Office/School Supplies	Patin-ay, Prosperidad, Agusan del	Office Supplies	RRCY	Agency to Agency		18/01/2018		18/01/2018	18/01/2018			Fund 101 (GOP)		P55,574.00			P36,592.67		PROCUREMENT SER' BUTUAN REGIONAL D
	CY 1st Qtr. Office/School Supplies	Patin-ay, Prosperidad, Agusan del	Office Supplies	RRCY	Shopping						03/04/2018	03/04/2018	Fund 101 (GOP)		P11.398.00			P15,522.50		COMPAÑERO COMMEI
		Patin-ay, Prosperidad, Agusan del									03/04/2010	03/04/2010			,,,,,,,,					DAVAO CENTRAL WARE
	CY 1st Qtr. Toiletries	Surigao del	Other Supplies	RRCY Sustainable Livelihood	Shopping Lease of Real	Jan 18, 2018	16/03/2018	19/03/2018	21/04/2018	21/04/2018			Fund 101 (GOP)		₱68,775.00			₱60,393.70		CLUB INC. SHACENE PENSION HO
SD	3	Sur (SDS)	Rent	Program (SLP) Sustainable	Property or Venue	Jan 17, 2018	01/03/2018	01/03/2018	09/03/2018	15/03/2018			Fund 101 (GOP)		₱120,000.00			₱120,000.00		AND RESTAURAN
Off SD	ce Rental for Provincial Operations Office-	Surigao del Norte (SDN)	Rent	Livelihood Program (SLP)	Lease of Real Property or Venue	Jan 17, 2018	26/06/2018	26/06/2018					Fund 101 (GOP)		₱120,000.00					
Off AD	ce Rental for Provincial Operations Office-	(-,	Rent	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue	Jan 17, 2018	04/04/2018	04/04/2018	19/04/2018	20/04/2018			Fund 101 (GOP)		₱120,000.00			₱120,000.00		JGM ENTERPRISE
Off	ce Rental for Provincial Operations Office-PDI		Rent	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue	Jan 17, 2018	22/05/2018	22/05/2018					Fund 101 (GOP)		₱96,000.00			₱96,000.00		SAN JOSE KAPIT BISIG N TAONG MAY KAPANSA (SJKABITAK)
RR	CY Meat & Poultry Supplies 1st Qtr. 2018		Food Supplies	RRCY	Shopping	Jan 18, 2018	26/02/2018	26/02/2018	13/03/2018	14/03/2018	14/03/2018	14/03/2018	Fund 101 (GOP)		₱121,500.00			P41,040.00		LIZA TEMPLANZA VEGE VENDOR
RR	CY Meat & Poultry Supplies 1st Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	Jan 18. 2018	26/02/2018	26/02/2018	13/03/2018	14/03/2018	14/03/2018	14/03/2018	Fund 101 (GOP)		₱54.000.00			P108.000.00		DENNIS I. LICANTO M SUPPLY
	CY Food Suppleis (groceries) 1st Qtr. 2018	Patin-ay, Prosperidad, Agusan del	Food Supplies	RRCY	Shopping	Jan 18, 2018			15/03/2018				Fund 101 (GOP)		₱278,695.00			P233,741.20		DAVAO CENTRAL WARE CLUB INC.
	out Training on SPHERE		Training Supplies	Capacity Building Unit (CBU)	Shopping				14/03/2018		15/03/2018	15/03/2018	Fund 101 (GOP)		₱8,560.00			₱5,261.50		KIMSON COMMERC
Ro	out Training on SPHERE		IT Supplies	Capacity Building Unit (CBU)	Shopping		27/02/2018	27/02/2018	09/03/2018	09/03/2018	23/04/2018	23/04/2018	Fund 101 (GOP)		₱2,290.00			₱1,960.00		SANDEE'S PRINT SHOI COMPUTER SALES A GENERAL MERCHAN
		Patin-ay, Prosperidad,																		
RR	CY Cooking Gas 1st Qtr. 2018	Agusan del Sur	Cooking Gas Expenses	RRCY Capacity	Shopping Small Value		26/02/2018	27/02/2018	02/03/2018	02/03/2018			Fund 101 (GOP)		P45,000.00			₱37,350.00		VAN'S ENTERPRISI
	cial Events Committee Meeting (10 Meetings)	Dutues City	Catarina Sandana	Building Unit (CBU)	Procurement (SVP)		24/01/2049	24/01/2018	07/02/2010	07/02/2010			Fund 101 (GOP)		₱15,000.00			₱15,000.00		PURPOSE COOPERAT CARAGA (DEMPC

			Project Details	1				1		0	D. P			ABO	C (PhP)		Contract Co	ost (PhP)		
Procurem	nent Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
		Field Office		General Services Section	Small Value Procurement															LIFE AUTO SUPPLY 8
DSWD FO Aircon m		(FO)	Other Supplies	(GSS)	(SVP)			22/01/2018	01/02/2018	01/02/2018	15/02/2018	18/02/2018	Fund 101 (GOP)		₱10,400.00			₱10,400.00		HARDWARE, INC.
RCF Office Supplies	s 1st Qtr. 2018		Office Supplies	IDD-RCF	Agency to Agency		31/01/2018	31/01/2018					Fund 101 (GOP)		₱14,434.73			₱12,164.98		PROCUREMENT SERV
RRCY Medicine Sup	pplies 1st Otr. 2018		Medical Supplies & Equipments	RRCY	Shopping		15/02/2018	15/02/2018	08/03/2018	08/03/2018			Fund 101 (GOP)		₱11,140.00			₱5,210.00		ARIES ONE STOP PHAR
	.,	Patin-ay, Prosperidad, Agusan del	1.7		- 11										,					A & M COMMERCIAL A
RRCY School Suppl	lies 1st Qtr. 2018	Sur	Office Supplies	RRCY	Shopping	Jan 24, 2018	15/02/2018	15/02/2018	05/03/2018	09/03/2018			Fund 101 (GOP)		₱50,550.00			₱29,810.00		GENENERAL MERCHAN
OFFICE SUPPLIES Program use, 1st qu	s: For Sustainable Livelihood uarter	Butuan City	Office Supplies	Sustainable Livelihood Program (SLP)	Shopping		29/01/2018	29/01/2018	06/02/2018	06/02/2018	07/02/2018	07/02/2018	Fund 101 (GOP)		₱14,550.00			₱10,900.00		KIMSON COMMERCI
	: For Sustainable Livelihood			Sustainable Livelihood																
Program use, 1st qu	uarter	Butuan City	Office Supplies	Program (SLP)	Agency to Agency					30/01/2018	08/03/2018	08/03/2018	Fund 101 (GOP)		₱145,955.00			₱93,538.58		PROCUREMENT SERV
OFFICE SUPPLIES Program use, 1st qu	: For Sustainable Livelihood uarter	Butuan City	Office Supplies	Sustainable Livelihood Program (SLP)	Shopping	Jan 31, 2018	05/02/2018	05/02/2018	09/02/2018	09/02/2018	12/02/2018	12/02/2018	Fund 101 (GOP)		₱77,045.00			₱67,116.25		KIMSON COMMERCIA
	: For Sustainable Livelihood			Sustainable Livelihood																NEED INK SALES AN SERVICES BY ROY
Program use, 1st qu	uarter S: For Sustainable Livelihood	Butuan City	IT Supplies	Program (SLP) Sustainable Livelihood	Shopping	Jan 31, 2018	08/02/2018	08/02/2018	19/02/2018	20/02/2018	09/03/2018	09/03/2018	Fund 101 (GOP)		₱59,100.00			₱49,585.00		MANGUBAT DATALAN COMMUNICA
Program use, 1st qu		Butuan City	IT Supplies	Program (SLP)	Shopping	Mar 7, 2018	12/03/2018	13/03/2018	16/03/2018	16/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱68,500.00			₱68,790.00		SERVICES
OFFICE SUPPLIES Program use, 1st qu	S: For Sustainable Livelihood uarter	Butuan City	Office Supplies	Sustainable Livelihood Program (SLP)	Shopping		09/03/2018	09/03/2018	15/03/2018	15/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱9,850.00			₱9,612.00		COMPAÑERO COMMEI
				General Administration and Support	Small Value															
Development Plan of	orepare the Proposed of RRCY and HFG.	Field Office (FO)	Professional Services	Services Division (GASSD)	Procurement (SVP)	Jan 24, 2018							Fund 101 (GOP)		₱975,000.00					
i i		,		Social Marketing	` ′								ì							
SMU Office Supplies	s		Office Supplies Repair and Maintenance	Unit (SMU) General Administration and Support Services Division	Shopping		08/02/2018	08/02/2018	06/03/2018	06/03/2018	07/03/2018	07/03/2018	Fund 101 (GOP)		₱2,150.00			₱2,100.00		KIMSON COMMERCI
Other Supplies: Pag	g amoma Building (Dormitory)	(FO) Patin-ay, Prosperidad	(Furniture and Fixture)	(GASSD)	Shopping								Fund 101 (GOP)						_	
RRCY Clothing 1st (Qtr. 2018	Agusan del	Clothings	RRCY	Shopping	Jan 26, 2018	26/02/2018	26/02/2018	16/03/2018	16/03/2018			Fund 101 (GOP)		₱398,400.00			₱376,700.00		DAVAO CENTRAL WAREI CLUB INC.
67th DSWD Anniver	rsary Awarding Ceremony	Butuan City	IT Supplies	IDD/PSU	Shopping		01/02/2018	01/02/2018	09/02/2018	09/02/2018	12/02/2018	12/02/2018	Fund 101 (GOP)		P10.000.00			₱4.800.00		DATALAN COMMUNICA SERVICES
	rsary Awarding Ceremony		Training Supplies	IDD/PSU	Shopping			01/02/2018					Fund 101 (GOP)		P14,950.00			P9,440.00		KIMSON COMMERCIA
	rsary Awarding Ceremony		Other Supplies	IDD/PSU	Shopping		12/02/2018	12/02/2018	06/03/2018	06/03/2018	09/03/2018	12/03/2018	Fund 101 (GOP)		₱3,250.00			₱2,125.00		COMPAÑERO COMMER
67th DSWD Anniver	rsary Awarding Ceremony	Butuan City	Printing and Binding	IDD/PSU	Small Value Procurement (SVP)	Feb 7, 2018	14/02/2018	14/02/2018	26/02/2018	26/02/2018	27/02/2018	27/02/2018	Fund 101 (GOP)		P100.000.00			P62.500.00		MYLES DESIGNSHOP PL SIGNS & PRINTS
			Medical Supplies &	IDD/PSU		12.,22.0							` ′					P1.610.00		
Medical Supplies for	r DSWD F.O. Statt		Equipments	Social Pension	Shopping			01/02/2018					Fund 101 (GOP)		₱2,077.19			,,,,,,,	\vdash	Hi-Seas Express Pharr
Social Pension 1st 0	Quarter [office supplies]	Butuan City	Office Supplies	(Soc Pen)	Shopping		01/02/2018	01/02/2018	09/02/2018	09/02/2018	12/02/2018	13/02/2018	Fund 101 (GOP)		₱4,592.00			₱4,130.00	↓	SUNGOLD COMMERC
	Quarter [Ink Supplies]		IT Supplies	Social Pension (Soc Pen)	Shopping		01/02/2018	01/02/2018	07/02/2018	07/02/2018	08/02/2018	08/02/2018	Fund 101 (GOP)		₱2,700.00			₱5,400.00	<u> </u>	WIZARD I.T. SYSTEM CORPORATION
RCF Office Supplies		Ĺ	Office Supplies	IDD-RCF	Shopping		14/02/2018					-	Fund 101 (GOP)		₱3,091.35			₱3,422.00	 	KIMSON COMMERC DATALAN COMMUNICA
RCF Office Supplies	s 1st Qtr. 2018	Butuan City	IT Equipment	IDD-RCF	Shopping Small Value		08/02/2018	08/02/2018					Fund 101 (GOP)		₱8,661.75			₱7,295.00	-	SERVICES
RCF Office Supplies	s 1st Qtr. 2018	Butuan City	Printing and Binding	IDD-RCF	Procurement (SVP)		05/03/2018	05/03/2018					Fund 101 (GOP)		₱1,200.00			₱500.00	<u> </u>	PRINTECH PRESS AND E PRINTING
Social Pension 1st 0	Quarter [Ink Supplies]	Butuan City	IT Supplies	Social Pension (Soc Pen)	Shopping		08/02/2018	08/02/2018	13/02/2018	13/02/2018			Fund 101 (GOP)		₱8,500.00			₱4,650.00		PHOTOPRO TRADING GENERAL MERCHANI
Repair and Mainten	ance: Isuzu DMAX 4x4 - SKD	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Small Value Procurement (SVP)		01/02/2018	01/02/2018	06/02/2018	06/02/2018	21/02/2018	21/02/2018	Fund 101 (GOP)		₱35,599.10			₱38,660.36		NORTH-MIN AUTO DEALE INC.
Mantan Court Co	A 2027	Field Office	Repair and Maintenance	General Services Section	Small Value Procurement		04/02/2045	04/00/00/	06/00/00/	00/00/0045	42/02/02/	12/02/021	Fred 401 (005)		87 000 74			87 000 04		FAST AUTOWORLE
Montero Sport - SAA	A 203/	(FO)	(Vehicle)	(GSS) General Administration and Support	(SVP)		U1/U2/2018	01/02/2018	06/02/2018	06/02/2018	13/03/2018	13/03/2018	Fund 101 (GOP)		₱7,896.71			₱7,896.81		PHILIPPINES CORPORA
Other Supplies: New floor - Standard Plar	w four (4) Storey building (2nd	Field Office (FO)	Construction Materials	Services Division (GASSD)	Shopping		26/02/2018	26/02/2018	07/03/2018	07/03/2018			Fund 101 (GOP)		₱4 400 00			₱3.425.00		R PAINT CENTER

				DSWD	CARAGA FO	D13 Conso	lidated Pro	curement N	Monitoring I	Report (PN	/IR) Janua	ry to June 201	8						
1		Project Details											ABO	C (PhP)		Contract Co	ost (PhP)		
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptance le/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
Other Supplies: New four (4) Storey building floor - Standard Planters)	g (2nd Field Office	Construction Materials	General Administration and Support Services Division (GASSD)	Shopping		26/02/2018	26/02/2018	07/03/2018	07/03/2018	07/03/2018	07/03/2018	Fund 101 (GOP)		₱5,585.00			₱5,081.00		DYNAMIC HARDWARE A
Catering Services: RD-TWG Meeting curn E Conference of Research Student pertinent I Pantawid Pamilyang Pilipino Program on February 1, 2018 at DSWD Conference Hal Regional Office, Butuan City	Exit to	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱1,875.00			P1,875.00		DSWD EMPLOYEES MU PURPOSE COOPERATIV CARAGA (DEMPCC
DSWD 67th Anniversary Awards [plaques]		Printing and Binding	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)		15/02/2018						Fund 101 (GOP)		P9,000.00			P4,800.00		MYLES DESIGNSHOP PLA SIGNS & PRINTS
SFP Mobile/Cellcards 1st Qtr. 2018	Butuan City		Suplemental Feeding Program (IDD- SFP)	Shopping		14/02/2018	14/02/2018	15/03/2018	15/03/2018	27/03/2018	27/03/2018	Fund 101 (GOP)		₱9,000.00			₱8,850.00		BUTUAN GOODYEAR ENTERPRISES INC.
HRDU Office Supplies 1st Qtr. 2018	Butuan City	Office Supplies	Human Resource Development Unit (HRDU) Suplemental	Shopping		15/02/2018	15/02/2018	06/03/2018	06/03/2018	12/03/2018	12/03/2018	Fund 101 (GOP)		₱2,278.54			₱3,884.00		COMPAÑERO COMMER
SFP Office Supplies 1st Qtr 2018	Butuan City	Office Supplies	Feeding Program (IDD- SFP) Suplemental	Agency to Agency		09/02/2018	09/02/2018	09/02/2018	09/02/2018			Fund 101 (GOP)		₱21,044.06			₱11,290.32		PROCUREMENT SERVI
SFP Office Supplies 1st Qtr 2018	Butuan City Patin-ay, Prosperidad,	Printing and Binding	Feeding Program (IDD- SFP)	Small Value Procurement (SVP)		08/02/2018	08/02/2018	06/03/2018	06/03/2018	23/03/2018	26/03/2018	Fund 101 (GOP)		₱2,500.00			₱2,500.00		MERCADO'S SUDLANAN
Van Rental for RRCY Court Hearings 1st Q 2018	tr. Agusan del Sur Patin-ay, Prosperidad,	Van Rental	RRCY	Procurement (SVP)	Feb 5, 2018	26/02/2018	27/02/2018	09/03/2018	09/03/2018	16/04/2018	16/04/2018	Fund 101 (GOP)		₱78,000.00			₱72,000.00		NEBRIL TRANSPORTA
Ink Supplies 1st Qtr. 2018	Agusan del Sur	IT Supplies	RRCY Suplemental	Shopping		14/02/2018	14/02/2018	07/03/2018	07/03/2018	12/03/2018	12/03/2018	Fund 101 (GOP)		₱45,600.00			₱25,440.00		POWER ON ENTERPRI
SFP Office Supplies 1st Qtr 2018	Butuan City	IT Equipment	Feeding Program (IDD- SFP) General	Shopping		14/02/2018	14/02/2018	06/03/2018	06/03/2018	08/03/2018	08/03/2018	Fund 101 (GOP)		₱7,980.00			₱3,280.00		SANDEE'S PRINT SHOP COMPUTER SALES AI GENERAL MERCHAND
Tables Glass to be used for DReAMU Staff	Field Office (FO)	Office Equipment	Administration and Support Services Division (GASSD)	Shopping		08/03/2018	08/03/2018	13/03/2018	14/03/2018	10/04/2018	10/04/2018	Fund 101 (GOP)		₱5,000.00			₱3,420.00		D'ARTHUR'S GLASS A GENERAL MERCHANDI
Office Equipment for PRocurement Section [office chair & swivel chair]	Use Butuan City	Office Equipment	Procurement Section National	Shopping		08/02/2018	08/02/2018	20/02/2018	20/02/2018	26/02/2018	26/02/2018	Fund 101 (GOP)		₱8,000.00			₱6,145.00		MYTRON COMPUTER TR
NHTU 1st Qtr. 2018 supplies	Butuan City	Office Supplies	Household Targeting Unit (PPD - NHTU) National	Agency to Agency	,	09/02/2018	09/02/2018	09/02/2018	09/02/2018			Fund 101 (GOP)		₱13,050.00			₱4,003.43		PROCUREMENT SERV SURIGAO DEL NORTE S DEPOT
NHTU 1st Qtr. 2018 supplies	Butuan City	Office Supplies	Household Targeting Unit (PPD - NHTU) National	Shopping		09/02/2018	09/02/2018	07/03/2018	07/03/2018	07/03/2018	07/03/2018	Fund 101 (GOP)		₱2,250.00			₱1,125.00		KIMSON COMMERCI.
NHTU 1st Qtr. 2018 supplies Sectoral Office Supplies 1st Qtr. 2018		Printing and Binding Office Supplies	Household Targeting Unit (PPD - NHTU) PSU - Sectoral	Small Value Procurement (SVP) Agency to Agency	,	09/02/2018 12/02/2018	00.02.20.0	20/02/2018		23/03/2018	26/03/2018	Fund 101 (GOP) Fund 101 (GOP)		₱1,000.00 ₱6,099.60			P1,250.00 P5,473.13		MERCADO'S SUDLANAN PROCUREMENT SERV
Sectoral Office Supplies 1st Qtr. 2018	Butuan City	Office Equipment	PSU - Sectoral	Shopping Small Value Procurement	Feb 7, 2018							Fund 101 (GOP)		₱67,762.12					CARBS SHIRT AND PR STATION BY LOURDITE
Adoption Help Desk & Hotspot [t-shirt]		Printing and Binding	IDD/PSU	(SVP) Small Value Procurement			08/02/2018					Fund 101 (GOP)		₱7,000.00			P6,000.00		SABANPAN CITIADS PRINTING AF
Adoption Help Desk & Hotspot [tarp] Sectoral Office Supplies 1st Qtr. 2018	Butuan City Butuan City	Printing and Binding Office Supplies	PSU - Sectoral	(SVP) Shopping		08/02/2018 20/02/2018						Fund 101 (GOP) Fund 101 (GOP)		₱4,800.00 ₱2,973.07			₱4,200.00 ₱2,863.00		PROMOTIONS, INC COMPAÑERO COMMER SANDEE'S PRINT SHOP COMPUTER SALES AI
Records Section Use [Drum 19A] ARS 1st Qtr. Office Supplies		IT Supplies Office Supplies	Recorrds Section PSU - ARRS	Shopping Agency to Agency		14/02/2018 09/02/2018		07/03/2018 26/02/2018	07/03/2018 26/02/2018			Fund 101 (GOP) Fund 101 (GOP)		₱5,000.00 ₱18,495.40			P4,370.00 P15,562.40	<u> </u>	GENERAL MERCHANI PROCUREMENT SER
ARS 1st Qtr. Office Supplies IDD 1st Qtr. Use	Butuan City Butuan City	Printing and Binding Office Supplies	PSU - ARRS IDD/PSU	Small Value Procurement (SVP) Agency to Agency	,	26/02/2018 14/02/2018	27/02/2018 15/02/2018	14/03/2018		10/04/2018	11/04/2018	Fund 101 (GOP) Fund 101 (GOP)		₱4,061.50 ₱18,553.63			₱7,750.00 ₱18,371.76		MERCADO'S SUDLANAN PROCUREMENT SERV
IDD 1st Qtr. Use		Printing and Binding	IDD/PSU	Small Value Procurement (SVP)		14/02/2018	15/02/2018	14/03/2018	14/03/2018	29/05/2018	29/05/2018	Fund 101 (GOP)		₱5,400.00			₱4,750.00		MERCADO'S SUDLANAN

-										Monitoring F			,							
			Project Details											ABC	(PhP)		Contract Co	st (PhP)		
le P)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	co	Contractor / Supplier
Α	RS 1st Qtr. Office Supplies	Butuan City	Office Supplies	PSU - ARRS	Shopping				14/03/2018	14/03/2018			Fund 101 (GOP)		₱8,792.00			₱7,518.00		KIMSON COMMERCIA
Α	loption Help Desk and Hotspot	Butuan City	Catering Services	PSU - ARRS	Small Value Procurement (SVP)		07/02/2018	07/02/2018	15/02/2018	15/02/2018	17/02/2018	17/02/2018	Fund 101 (GOP)		₱7,500.00			₱7,500.00		DSWD EMPLOYEES MU PURPOSE COOPERATIV CARAGA (DEMPCC)
F	epair and Maintenance: Tovota Hilux SJS 254	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Direct Contracting		07/02/2018	07/02/2018	09/02/2018	09/02/2018	06/03/2018	06/03/2018	Fund 101 (GOP)		₱3,500.00			₱3,500.00		TOYOTA BUTUAN CIT
Ī	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			General Administration and Support	Direct Contracting		07/02/2010	077022010	00/02/2010	00/02/2010	00/00/2010	00/00/2010	7 41.0 101 (001)		1 0,000.00			1 0,000.00		
(1	epair and Maintenance: Aircon maintenance ahigayon Building)	Field Office (FO)	Repair and Maintenance (Equipment)	Services Division (GASSD) General Administration	Shopping		08/02/2018	08/02/2018	15/02/2018	15/02/2018	15/02/2018	15/02/2018	Fund 101 (GOP)		₱10,820.00			₱3,385.00		LIFE AUTO SUPPLY (HARDWARE, INC.
	epair and Maintenance: Aircon maintenance ahigayon Building)	Field Office (FO)	Repair and Maintenance (Equipment)	and Support Services Division (GASSD)	Shopping		08/02/2018	08/02/2018	15/02/2018	15/02/2018	15/02/2018	15/02/2018	Fund 101 (GOP)		₱10,820.00			₱3,425.00		YU YEK DY HARDWARE AUTO SPARE PARTS SUI INCORPORATED
	or Computer Upgrade (Photo and Video Library)	Field Office (FO)	IT Equipment	General Administration and Support Services Division (GASSD)	Shopping								Fund 101 (GOP)		₱34,400.00			₱22,025.00		MICROTRADE GCM CORPORATION
9	auling Services:To transport additional relief ods for augmentation to Marawi City armed nflict victims	Field Office (FO)	Hauling Services	DRRROU	Small Value Procurement (SVP)	Feb 8, 2018	12/02/2018						Fund 101 (GOP)		₱234.000.00			P318,000.00		FAS TRUCKING AND
F 9	uling Services:To transport additional relief ods for augmentation to Marawi City armed offict victims	Field Office	Hauling Services	DRRROU	Small Value Procurement (SVP)	Feb 8, 2018	12/02/2018			14/02/2018	LEIGENEGIC	22022010	Fund 101 (GOP)		1 20 1,000.00			1010,000.00		FAS TRUCKING AND
Ť	th DSWD Anniversary [plaques]		Printing and Binding	Capacity Building Unit (CBU)	Small Value Procurement (SVP)	7 44 47 44 44	14/02/2018	14/02/2018	26/02/2018		27/02/2018	27/02/2018	Fund 101 (GOP)		₱30.000.00			₱18,750.00		MYLES DESIGNSHOP PLA
Т	FG Food Supplies 1st Qtr. 2018 [meat]	Bon-bon,	Food Supplies	HFG	Shopping Small Value	Feb 8, 2018	13/02/2018	14/02/2018	06/03/2018				Fund 101 (GOP)		₱102,500.00			₱83,940.00		BERRY HAPPY MART
F	G Abilify tablet 1st Qtr		Medical Supplies & Equipments	HFG	Procurement (SVP)		14/02/2018	14/02/2018	06/03/2018	06/03/2018			Fund 101 (GOP)		₱33,000.00			₱27,436.50		ROSE PHARMACY IN
F	FG Water Consumption 1st Qtr. 2018	Bon-bon, Butuan City Bon-bon.	Food Supplies	HFG	Shopping		14/02/2018	14/02/2018	07/03/2018	07/03/2018			Fund 101 (GOP)		₱14,000.00			₱12,880.00		NATURE'S KOOL WAT REFILLING STATIO
Т	FG Cooking Gas Refill 1st Qtr. 2018 FG Ink Supplies 1st Qtr. 2018	Butuan City Bon-bon,	Cooking Gas Expenses IT Supplies	HFG HFG	Direct Contracting Shopping		14/02/2018	14/02/2018	06/03/2018	06/03/2018	07/03/2018	07/03/2018	Fund 101 (GOP) Fund 101 (GOP)		P30,000.00			₱23,746.12 ₱18,350.00		JR GASUL CENTEI DATALAN COMMUNICA SERVICES
Т	CF Infra Project Staff use CY 2018		Cellcards	IDD-RCF	Shopping			14/02/2018					Fund 101 (GOP)		₱18,000.00			₱7,080.00		BUTUAN GOODYEA ENTERPRISES INC
P	ent to Own: Office Equipment for RCF Infra oject Staff Use Payable for 3 Months	Field Office (FO)	IT Equipment	IDD-RCF	Shopping	Feb 14, 2018	19/02/2018	19/02/2018	23/04/2018	23/04/2018			Fund 101 (GOP)		₱70,000.00			₱117,800.00		COLUMBIA COMPUTER O INC. DATALAN COMMUNICA
F	oject Staff Use Payable for 3 Months	Field Office (FO)	IT Equipment	IDD-RCF	Shopping	Feb 14, 2018	19/02/2018	19/02/2018	12/04/2018	12/04/2018	13/04/2018	16/04/2018	Fund 101 (GOP)		₱70,000.00			₱139,800.00		SERVICES
P	ent to Own: Office Equipment for RCF Infra oject Staff Use Payable for 3 Months	Field Office (FO)	IT Equipment	IDD-RCF	Shopping	Feb 14, 2018	19/02/2018	19/02/2018					Fund 101 (GOP)		₱30,000.00			₱63,897.00		MID-TOWN COMPUTER SERVICES
S	QUIPMENT FOR RCF INFRA PROJECT AFF USE PAYABLE FOR 3 MONTHS ENT EXPENSE:RENTAL OF OFFICE	Field Office (FO)	Rent To Own (IT Equipment)	IDD-RCF	Shopping	Feb 14, 2018	16/02/2018	16/02/2018	12/04/2018	12/04/2018	13/04/2018	16/04/2018	Fund 101 (GOP)		₱139,800.00			₱139,800.00		DATALAN COMMUNICA SERVICES
S	QUIPMENT FOR RCF INFRA PROJECT AFF USE PAYABLE FOR 3 MONTHS ENT EXPENSE:RENTAL OF OFFICE	Field Office (FO)	Rent To Own (IT Equipment)	IDD-RCF	Shopping	Feb 9, 2018	19/02/2018	23/02/2018	23/04/2018	23/04/2018	04/05/2018	07/05/2018	Fund 101 (GOP)		₱117,800.00			₱117,800.00		COLUMBIA COMPUTER O INC.
S	QUIPMENT FOR RCF INFRA PROJECT AFF USE PAYABLE FOR 3 MONTHS ENT EXPENSE:RENTAL OF OFFICE	Field Office (FO)	Rent To Own (IT Equipment)	IDD-RCF	Shopping	Feb 14, 2018	19/02/2018	16/02/2018	12/04/2018	12/04/2018	13/04/2018	16/04/2018	Fund 101 (GOP)		₱139,800.00			₱139,800.00		DATALAN COMMUNICA SERVICES
S	QUIPMENT FOR RCF INFRA PROJECT FAFF USE PAYABLE FOR 3 MONTHS	Field Office (FO)	Rent To Own (IT Equipment)	IDD-RCF	Shopping	Feb 14, 2018	19/02/2018	16/02/2018	12/04/2018	12/04/2018	13/04/2018	16/04/2018	Fund 101 (GOP)		₱139,800.00			₱139,800.00		DATALAN COMMUNICA SERVICES
S	ENT EXPENSE:RENTAL OF OFFICE QUIPMENT FOR RCF INFRA PROJECT FAFF USE PAYABLE FOR 3 MONTHS	Field Office (FO)	IT Equipment	IDD-RCF	Shopping	Feb 9, 2018	19/02/2018	23/02/2018	23/04/2018	23/04/2018	04/05/2018	07/05/2018	Fund 101 (GOP)		₱117,800.00			₱117,800.00		COLUMBIA COMPUTER C
E	ENT EXPENSE:RENTAL OF OFFICE QUIPMENT FOR RCF INFRA PROJECT FAFF USE PAYABLE FOR 3 MONTHS	Field Office (FO)	Rent To Own (IT Equipment)	IDD-RCF	Shopping	Feb 9, 2018	19/02/2018	23/02/2018	23/04/2018	23/04/2018	04/05/2018	07/05/2018	Fund 101 (GOP)		₱117,800.00			P117,800.00		COLUMBIA COMPUTER C
T	CF Infra Project Staff use CY 2018		IT Equipment	IDD-RCF Social Marketing	Shopping		26/02/2018	27/02/2018					Fund 101 (GOP)		₱6,557.08			₱9,590.00		MICROTRADE GCN CORPORATION
s	//////////////////////////////////////	Butuan City	Office Supplies	Unit (SMU) Social Marketing	Shopping Small Value Procurement		14/02/2018	14/02/2018	07/03/2018	07/03/2018	07/03/2018	07/03/2018	Fund 101 (GOP)		₱1,953.20			₱1,185.00		
t	MU Use		Furniture & Fixture	Unit (SMU) Social Marketing	(SVP)			22/02/2018		06/03/2018			Fund 101 (GOP)		₱3,000.00			P6,000.00		JEN AND IFER FURNIT
IS	MU Use	Butuan City	Office Equipment	Unit (SMU) Capacity Building Unit	Shopping Lease of Real		22/02/2018	22/02/2018	06/03/2018	06/03/2018			Fund 101 (GOP)		₱1,372.55			₱1,999.75		CENTER

		Project Details											ABC ((PhP)		Contract Co	st (PhP)		
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
Catering Services: for RTWG for Infrastructure Projects in Centers and Reisdential Care Facilities Meeting	Butuan City	Catering Services	IDD-RCF	Small Value Procurement (SVP)	Feb 8, 2018	19/02/2018	19/02/2018	21/03/2018	21/03/2018	22/03/2018	22/03/2018	Fund 101 (GOP)		₱84,750.00			₱84,750.00		DSWD EMPLOYEES MU PURPOSE COOPERATIVE CARAGA (DEMPCC)
Office Equipment for SLP	Field Office (FO)	Office Equipment	Sustainable Livelihood Program (SLP)	Shopping		15/02/2018		07/03/2018				Fund 101 (GOP)		₱29,300.00			₱39,450.00		DATALAN COMMUNICAT SERVICES
Office Equipment for SLP	Field Office (FO)	Office Equipment	Sustainable Livelihood Program (SLP)	Shopping		15/02/2018	15/02/2018	05/03/2018	06/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱2,000.00			₱2,570.00		SOLIDMARK INC.
Office Equipment for SLP	Field Office (FO)	Office Equipment	Sustainable Livelihood Program (SLP)	Shopping		15/02/2018	15/02/2018	05/03/2018	06/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱7,500.00			P2.000.00		D'ARTHUR'S GLASS A GENERAL MERCHANDI
P/C/MAT Workshop on DROMIC Reporting				Small Value Procurement													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
System - Batch 2 BXU Records Section Use	Butuan City Butuan City	Catering Services IT Supplies	DRRROU Recorrds Section	(SVP) Shopping		26/02/2018	27/02/2018	07/03/2018	07/03/2018	02/04/2018	02/04/2018	Fund 101 (GOP) Fund 101 (GOP)		₱35,250.00 ₱23,700.00			₱16,450.00 ₱21,960.00		WIZARD I.T. SYSTEM CORPORATION
Provision of CSC ARTA ID for PACCDO and Office Supplies for Personnel Section		Office Supplies	Personnel Section	Shopping		26/02/2018	26/02/2018					Fund 101 (GOP)		₱4,370.00			₱3,600.00		CRISTAL PRINTING PR
Provision of CSC ARTA ID for PACCDO and Office Supplies for Personnel Section	Butuan City	Printing and Binding	Personnel Section	Small Value Procurement (SVP)		26/02/2018	27/02/2018	09/03/2018	09/03/2018	14/03/2018	14/03/2018	Fund 101 (GOP)		₱4,500.00			₱3,600.00		PRINTECH PRESS AND D
Provision of CSC ARTA ID for PACCDO and Office Supplies for Personnel Section	Butuan City	IT Equipment	Personnel Section	Shopping		26/02/2018	27/02/2018					Fund 101 (GOP)		₱500.00			₱345.00		MICROTRADE GCN CORPORATION
Provision of CSC ARTA ID for PACCDO and Office Supplies for Personnel Section	Butuan City	Office Supplies	Personnel Section	Shopping Scientific.		26/02/2018	27/02/2018	14/03/2018	14/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱3,470.00			₱3,175.00		COMPAÑERO COMMER
				Scholarly or Artistic Work, Exclusive Technology and															NORTHERN MINDAN
2018 Adoption Consciousness Celebration	Butuan City	Advertising	PSU - ARRS	Media Services Small Value		05/03/2018	05/03/2018					Fund 101 (GOP)		₱4,000.00			₱3,900.00		BROADCASTING SYSTE
2018 Adoption Consciousness Celebration	Butuan City	Advocacy Materials	PSU - ARRS	Procurement (SVP) Small Value		05/03/2018	05/03/2018	15/03/2018	15/03/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱7,500.00			₱3,750.00		MERCADO'S SUDLANAN
2018 Adoption Consciousness Celebration	Butuan City	Printing and Binding	PSU - ARRS	Procurement (SVP) Small Value		05/03/2018	05/03/2018	08/03/2018	08/03/2018			Fund 101 (GOP)		₱1,500.00			₱350.00		EM-EM'S TARPAULI PRINTSHOP DSWD EMPLOYEES MI
2018 ADOPTION CONSCIOUSNESS CELEBRATION Food and Accommodation and Venue: Quarterly	Butuan City	Catering Services	PSU - ARRS	Procurement (SVP)		19/02/2018	19/02/2018	07/03/2018	07/03/2018	10/05/2018	10/05/2018	Fund 101 (GOP)		₱16,875.00			₱16,875.00		PURPOSE COOPERATI' CARAGA (DEMPCO
Harmonized Sectoral Inter-agency Meeting for CY 2018	Field Office (FO)	Catering Services	PSU - Sectoral	Lease of Real Property or Venue		19/02/2018	19/02/2018	02/03/2018	02/03/2018	02/03/2018	02/03/2018	Fund 101 (GOP)		₱180,000.00			₱126,000.00		LIME AND ZEST KITC
Repair and Maintenance (Building): Replacement	t Field Office (FO)	Repair and Maintenance (Office Building)	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Feb 13, 2018							Fund 101 (GOP)		₱434,901.00					
of NHTU and Pantawid Encoding Station Roof Storage Supplies for CIU Files and Documents of Satellite Offices	Butuan City	Office Supplies	IDD - CIU	Shopping	Peb 13, 2016	26/02/2018	26/02/2018	07/03/2018	07/03/2018	00/03/2018	12/03/2018	Fund 101 (GOP)		₱6,860.00			₱5,880.00		COMPAÑERO COMMER
Office Table & Chair fpr RCF Staff use	Butuan City	Repair and Maintenance (Furniture and Fixture)	IDD-RCF	Shopping		27/02/2018	27/02/2018		04/05/2018			Fund 101 (GOP)		₽8,000.00			₱6,340.00		MYTRON COMPUTER TR
	Patin-ay, Prosperidad, Agusan del			Small Value Procurement															
RRCY Cooking GAs Refill 2nd QTr. 2018	Sur Patin-ay, Prosperidad,	Cooking Gas Expenses	RRCY	(SVP)		13/03/2018	13/03/2018	20/03/2018	23/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱45,000.00			₱36,900.00		VAN'S ENTERPRISE
RRCY Food Supplies (groceries) 2nd Qtr. 2018	Agusan del Sur	Food Supplies	RRCY	Shopping	Feb 16, 2018	12/03/2018	12/03/2018	23/03/2018	23/03/2018			Fund 101 (GOP)		₱438,320.00			₱404,272.20		DAVAO CENTRAL WAREI CLUB INC.
HFG Food Supplies (Rice) 1st Qtr. 2018	Bon-bon, Butuan City Patin-ay,	Food Supplies	HFG	Shopping	Feb 16, 2018	26/02/2018	26/02/2018	09/03/2018	09/03/2018			Fund 101 (GOP)		₱80,000.00			₱75,264.00		WING-ON, INC.
RRCY Household Supplies 2nd Qtr. 2018	Prosperidad, Agusan del Sur	Other Supplies	RRCY	Shopping	Feb 16, 2018	26/02/2018	26/02/2018	16/04/2018	16/04/2018			Fund 101 (GOP)		₱60,300.00			₱59,371.00		GAISANO MALL
HFG Household Supplies 1st Qtr. 2018	Bon-bon, Butuan City	Other Supplies	HFG	Shopping	Feb 16, 2018			09/03/2018		19/03/2018	20/03/2018	Fund 101 (GOP)		₱80,180.00			₱72,946.00		COMPAÑERO COMMER
tRCY School Supplies 2nd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Office Supplies	RRCY	Shopping		06/03/2018	06/03/2018	16/03/2018	20/03/2018			Fund 101 (GOP)		₱64,890.00			₱8,580.00		A & M COMMERCIAL A
RRCY Medicine 1st Otr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Medical Supplies & Equipments	RRCY	Shopping		06/03/2018	06/03/2018	15/03/2018	15/03/2018			Fund 101 (GOP)		₱9 290 00			₱3,070,00		ARIES ONE STOP PHAR
RRCY Homelife Supplies kitchenware 2nd Qtr.	Patin-ay, Prosperidad, Agusan del	чиртопа	10101	опоррину		30/03/2010	30/03/2018	10/03/2010	10/03/2010			. and for (GOP)		1 0,200.00			1 0,070.00		DAVAO CENTRAL WAREI

					DSWD (CARAGA FO	O13 Consol	idated Pro	curement N	Monitoring F	Report (PN	IR) Janua	ry to June 201	8						
			Project Details	_	1					Contract	Delivery/			ABO	(PhP)		Contract Co	st (PhP)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
		Patin-ay, Prosperidad, Agusan del																		WATER EXPRESS REFILLING
	RRCY Drinking Water 2nd Qtr. 2018	Sur Patin-ay, Prosperidad,	Food Supplies	RRCY	Shopping		19/03/2018	19/03/2018	05/04/2018	05/04/2018			Fund 101 (GOP)		P21,600.00			₱17,280.00		STATION
	RRCY Office Supplies 2nd Qtr. 2018 HFG Residents Householed Supplies (Curtains)	Agusan del Sur Bon-bon,	Office Supplies	RRCY	Agency to Agency				09/03/2018				Fund 101 (GOP)		₱28,345.00			₱20,451.81		PROCUREMENT SERVICE BUTUAN REGIONAL DEPOT MANDAUE FOAM INDUSTRIES,
	1st Qtr. 2018	Butuan City Patin-ay, Prosperidad,	Other Supplies	HFG	Shopping		19/02/2018	26/02/2018		17/04/2018			Fund 101 (GOP)		₱25,000.00			₱21,950.00		INCORPORATED
	RRCY Office Supplies 2nd Qtr. 2018	Agusan del Sur Patin-ay,	Office Supplies	RRCY	Shopping		13/03/2018	13/03/2018	22/03/2018	22/03/2018	26/03/2018	26/03/2018	Fund 101 (GOP)		₱30,875.00			₱25,763.00		SUNGOLD COMMERCIAL
	RRCY Fresh Water Fish Supplies 2nd Qtr. 2018	Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	Feb 15, 2018	13/03/2018	13/03/2018	23/03/2018	23/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱150,000.00			₱102,000.00		PORTILLANO FISH VENDOR
		Patin-ay, Prosperidad, Agusan del																		
	RRCY Fresh Water Fish Supplies 1st Qtr. 2018 SLP First Regular Expanded RPMO Meeting for	Sur Field Office	Food Supplies	RRCY Sustainable Livelihood	Shopping Small Value Procurement	Feb 15, 2018			23/03/2018				Fund 101 (GOP)		P127,500.00			₱86,700.00		PORTILLANO FISH VENDOR
	C.Y. 2018 Bodega Rental (For Storing Records/Files) and	(FO) Agusan del	Catering Services	Program (SLP) Sustainable Livelihood	(SVP) Lease of Real		19/02/2018		05/03/2018		17/04/2018		Fund 101 (GOP)		₱10,500.00			₱10,500.00		LIME AND ZEST KITCHEN
	Office Supplies Office Rental for Agusan del Norte Provincial	Agusan del		Program (SLP) Sustainable Livelihood	Lease of Real		26/02/2018	03/05/2018		22/05/2018			Fund 101 (GOP)		P120,000.00			P130,800.00		OLARTE LESSOR VIRCACHE KHARIS VENTURES
	Operations Office and SLP Bodega 1st Quarterly meeting of regional protective program implementation, 2018	Norte (ADN)	Catering Services	Program (SLP)	Property or Venue Small Value Procurement (SVP)		15/02/2018	15/02/2018			10/02/2019		Fund 101 (GOP)		P56,000.00			P6,300.00		CORPORATION DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Bids and Awards Committee (BAC) Technical Sharing Session/Consultation Meeting		Catering Services	Bids and Awards Committee (BAC)	Small Value Procurement (SVP)		19/02/2018		07/03/2018		19/02/2016	19/02/2016	Fund 101 (GOP)		P35.000.00			P35,000.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Sustainable Livelihood Program 1st Regular Expanded RPMO Meeting for C.Y. 2018	Butuan City	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		19/02/2018		20/02/2018				Fund 101 (GOP)		₱10,500.00			P10.500.00		LIME AND ZEST KITCHEN
	FOR FO PLUMBING MAINTENANCE USE	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	General Services Section (GSS)	Small Value Procurement (SVP)	Mar 2, 2018	10/03/2018				25/05/2018	25/05/2018	Fund 101 (GOP)		₱45,861.00			₱45,861.00		BUTUAN EXPRESS HARDWARE WORKSHOP INC.
	IMPROVEMENT OF CIU OFFICE (PAG AMOMA BUILDING)	Field Office (FO)	Repair and Maintenance (Office Building)	General Services Section (GSS)	Shopping		20/02/2018	27/02/2018	06/03/2018	06/03/2018	07/03/2018	15/03/2018	Fund 101 (GOP)		₱11,289.60			₱11,289.60		GY ENTERPRISES
		Patin-ay, Prosperidad, Agusan del																		
	RRCY Janitorial/Toiletries 2nd Qtr. 2018 HFG Food Supplies (groceries) 1st Qtr. 2018	Bon-bon, Butuan City	Other Supplies Food Supplies	RRCY	Agency to Agency Shopping		15/02/2018 28/02/2018	15/02/2018 28/02/2018		22/02/2018			Fund 101 (GOP) Fund 101 (GOP)		₱44,525.00 ₱157,710.00			₱15,900.47 ₱155,899.00		PROCUREMENT SERVICE BERRY HAPPY MART INC.
		Patin-ay, Prosperidad, Agusan del																		DENNIS I. LICANTO MEAT
	RRCY Food Supplies (meat) 2nd Qtr. 2018	Patin-ay, Prosperidad, Agusan del	Food Supplies	RRCY	Shopping	Feb 15, 2018	13/03/2018	13/03/2018	23/03/2018	23/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱128,500.00			₱49,500.00		SUPPLY LIZA TEMPLANZA VEGETABLE
	RRCY Food Supplies (meat) 2nd Qtr. 2018	Sur Patin-ay, Prosperidad.	Food Supplies	RRCY	Shopping	Feb 15, 2018	13/03/2018	13/03/2018	23/03/2018	23/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱128,500.00			₱65,200.00		VENDOR
	RRCY Janitorial/Toiletries 2nd Qtr. 2018	Agusan del Sur	Other Supplies	RRCY	Shopping Small Value		19/03/2018	21/03/2018	02/04/2018	05/04/2018	25/05/2018	25/05/2018	Fund 101 (GOP)		₱93,230.00			₱69,865.40		DAVAO CENTRAL WAREHOUSE CLUB INC. DSWD EMPLOYEES MULTI
Ш	Account Management Team (CMT) Meeting	Butuan City	Catering Services	Budget Section General	Procurement (SVP)		21/02/2018	21/02/2018	06/03/2018	06/03/2018			Fund 101 (GOP)		₱42,000.00			₱42,000.00		PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Office Supplies: For Risograph Machine use	Field Office (FO)	Office Supplies	Administration and Support Services Division (GASSD)	Shopping		19/02/2018	19/02/2018	06/03/2018	06/03/2018	06/03/2018	06/03/2018	Fund 101 (GOP)		₱30,031.20			₱30,031.20		PHILIPPINE DUPLICATORS INC.
				General Administration and Support								3.22.10	(231)		,					
	Improvement of 3rd Floor Parttion DRROU Office (New Four 4) Storey	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	Services Division (GASSD) General Administration	Shopping	Feb 15, 2018	21/02/2018	21/02/2018	07/03/2018	07/03/2018	27/03/2018	28/03/2018	Fund 101 (GOP)		₱60,000.00			₱59,500.00		CHAQ GLASS AND ALUMINUM SUPPLY
	Office Supplies: Field Office Maintenance use	Field Office (FO)	Office Supplies	and Support Services Division (GASSD)	Shopping		19/02/2018	19/02/2018	06/03/2018	06/03/2018	06/03/2018	06/03/2018	Fund 101 (GOP)		₱11,100.00			₱7,950.00		SUNGOLD COMMERCIAL

					DSVVD	JANAGA FO	JIS CONSOL	idaled P10	carement i	normormy i	toport (Pil	ii () Janua	ry to June 201	0						
\neg			Project Details											ABO	C (PhP)		Contract Co	st (PhP)		
de (P)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
				General Administration and Support	Small Value															
-	mprovement of CIU Office (Pag amoma Building)	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	Services Division (GASSD) General	Procurement (SVP) Small Value		20/02/2018	20/02/2018	15/02/2018	15/02/2018	07/03/2018	07/03/2018	Fund 101 (GOP)		₱15,000.00			₱11,289.60		GY ENTERPRISES
,	JMC SKC 762 (nm pantawid vehicle)	Field Office (FO)	Repair and Maintenance (Vehicle)	Services Section (GSS)	Procurement (SVP)		01/03/2018	01/03/2018	09/03/2018	09/03/2018	15/03/2018	15/03/2018	Fund 101 (GOP)		₱31,730.00			₱15,540.00		LIFE AUTO SUPPLY & HARDWARE, INC.
	JMC SKC 762 (nm pantawid vehicle)	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Small Value Procurement (SVP)		23/04/2018	23/04/2018	30/04/2018	30/04/2018	30/04/2018	30/04/2018	Fund 101 (GOP)		₱31,730.00			₱9,500.00		LIFE AUTO SUPPLY & HARDWARE, INC.
1	Relief Augmentation for the affected families due to floods brought by TS Basyang	Surigao del Norte (SDN)	Welfare Goods	DRRROU	Emergency Cases		16/02/2018	16/02/2018	19/02/2018		19/02/2018	20/02/2018	Fund 101 (GOP)		₱120,000.00			₱69,300.00		PHILIPPINE SPRING WA RESOURCES, INC.
Ī	Standards Unit 1st Qtr. Office Supplies 2018 ORD Use		Office Supplies Office Supplies	Standards Unit Office of the Regional Director (ORD)	Agency to Agency Shopping			27/02/2018	09/03/2018	09/03/2018			Fund 101 (GOP)		P16,308.52			P13,239.84		PROCUREMENT SERV
T				Office of the Regional	Small Value Procurement															
ľ	ORD Use	Butuan City	Printing and Binding	Office of the Regional	(SVP) Small Value Procurement		26/02/2018	27/02/2018	14/03/2018	14/03/2018	23/03/2018	26/03/2018	Fund 101 (GOP)		₱1,300.00			₱1,250.00		MERCADO'S SUDLANAN
-	ORD Use	Butuan City	Printing and Binding	Director (ORD) Office of the Regional	(SVP)		26/02/2018	27/02/2018	09/03/2018	09/03/2018	06/04/2018	06/04/2018	Fund 101 (GOP)		₱4,000.00			₱2,000.00		MERCADO'S SUDLANAN
T	ORD Use	Bon-bon,	Office Supplies	Director (ORD)	Shopping								Fund 101 (GOP)		₱960.00			₱2,000.00		MERCADO'S SUDLANAN
Т	HFG Electrical Supplies 1st, Qtr. 2018 HFG Slippers & sandals 1st Qtr. 2018	Bon-bon,	Other Supplies Other Supplies	HFG HFG	Agency to Agency	Feb 21, 2018	08/03/2018 26/02/2018	26/02/2018	09/03/2018	09/03/2018			Fund 101 (GOP)		P31,550.00			₱12,178.33 ₱41,580.00		PROCUREMENT SERV GAISANO MALL
	Standards Unit 1st Qtr. Office Supplies 2018		Office Supplies	Standards Unit	Shopping Shopping	FED 21, 2016	13/03/2018	13/03/2018	20/03/2018		26/03/2018	26/03/2018	Fund 101 (GOP)		P12,466.88			P10,069.00		SUNGOLD COMMERC
	Standards Unit 1st Qtr. Office Supplies 2018	Butuan City		Standards Unit	Shopping		17/05/2018	17/05/2018	30/05/2018				Fund 101 (GOP)		₱9,000.00			₱7,280.00		MYTRON COMPUTER TR
	HFG Electrical Supplies 1st, Qtr. 2018	Bon-bon, Butuan City Bon-bon.	Electrical Supplies	HFG	Shopping		13/03/2018	13/03/2018	22/03/2018	22/03/2018	17/04/2018	17/04/2018	Fund 101 (GOP)		₱43,000.00			₱20,094.00		3M AND 3R POWERLIN ELECT'L SUPPLY AND G MDSE.
1	HFG Electrical Supplies 1st, Qtr. 2018 Catering Services: Exit Conference re: Result of		Safety Equipment	HFG	Shopping Small Value		13/03/2018	14/03/2018	11/04/2018	11/04/2018	30/04/2018	07/05/2018	Fund 101 (GOP)		₱15,600.00			₱18,000.00		F.G.G TRADING
1	teh Field Validation for the Search for the Best CIU, Feb. 20, 2018 in Butuan City Catering Services: Exit Conference re: Result of		Catering Services	IDD - CIU	Procurement (SVP) Small Value		19/02/2018	19/02/2018	20/02/2018	20/02/2018	20/02/2018	20/02/2018	Fund 101 (GOP)		₱2,750.00			₱2,750.00		LIME AND ZEST KITCH
1	ceh Field Validation for the Search for the Best CIU, Feb. 20, 2018 in Butuan City			IDD - CIU	Procurement (SVP)		19/02/2018	19/02/2018	20/02/2018	20/02/2018	20/02/2018	20/02/2018	Fund 101 (GOP)		₱6,000.00			₱7,500.00		LIME AND ZEST KITCH
	Training of Trainers for UCT Validation	Butuan City	Catering Services	National Household Targeting Unit (PPD - NHTU)	Small Value Procurement (SVP)		21/02/2018	21/02/2018	27/02/2018	27/02/2018	28/02/2018	28/02/2018	Fund 101 (GOP)		₱9.900.00			₱9,900.00		LUCIANA CONVENTION C
T	Training of Training to Co. Validation	Dottouri Oity	Outoming Outvious	National Household	Small Value		2110222010	2 110222010	2770272010	2770272010	20/02/2010	20/02/20/10	runa ter (eer)		1 0,000.00			1 0,000.00		DSWD EMPLOYEES MU
T	Special RMancom Meeting for UCT Validation		Catering Services	Targeting Unit (PPD - NHTU)	Procurement (SVP) Small Value		20/02/2018	20/02/2018	06/03/2018	06/03/2018	08/03/2018	08/03/2018	Fund 101 (GOP)		₱6,650.00			₱6,650.00		PURPOSE COOPERATIV CARAGA (DEMPCC
-	Quarterly Meeting of Regional Disaster Response Committee (RDRC)	Field Office (FO) Bon-bon,	Catering Services	DRRROU	Procurement (SVP)		20/02/2018	20/02/2018	06/03/2018	06/03/2018	24/04/2018	24/04/2018	Fund 101 (GOP)		₱42,000.00			₱42,000.00		LIME AND ZEST KITCH
T	HFG Office Supplies 1st Qtr. 2018		Office Supplies	HFG Capacity	Agency to Agency		21/02/2018	21/02/2018	02/03/2018	02/03/2018			Fund 101 (GOP)		₱7,960.00			₱4,488.01		PROCUREMENT SERV
	Training on Basic Quality and Productivity Improvement Approaches	Butuan City	Training Supplies	Building Unit (CBU) Capacity	Shopping		06/03/2018	06/03/2018	14/03/2018	14/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱10,000.00			₱9,007.50		COMPAÑERO COMMER
1	Training on Records and Document Management for Local Social Welfare Development Officers	Butuan City Bon-bon.	Training Supplies	Building Unit (CBU)	Shopping		06/03/2018	06/03/2018			19/03/2018	19/03/2018	Fund 101 (GOP)		₱6,680.00			₱4,053.50		COMPAÑERO COMMER
J	HFG Office Supplies 1st Qtr. 2018	Butuan City	Office Supplies	HFG	Shopping		02/03/2018	02/03/2018	16/03/2018	16/03/2018	16/03/2018	19/03/2018	Fund 101 (GOP)		₱2,470.00			₱3,241.00	<u></u>	SUNGOLD COMMERC
ľ	Training on Basic Quality and Productivity improvement Approaches Training on Records and Document Management	Butuan City	Catering Services	IDD-RCF	Lease of Real Property or Venue		21/02/2018	21/02/2018	06/03/2018	06/03/2018			Fund 101 (GOP)	-	₱243,000.00			₱238,500.00		BUTUAN GRAND PALA HOTEL & RESTAURA
ı	framing of Records and Document Management for Local Social Welfare and Development Officers	Butuan City	Catering Services	IDD-RCF	Lease of Real Property or Venue		21/02/2018	21/02/2018	07/03/2018	07/03/2018			Fund 101 (GOP)		₱283,500.00			₱278,250.00		BUTUAN GRAND PALA HOTEL & RESTAURA
-	ROLL-OUT TRAINING ON SPHERE	Butuan City	Catering Services	IDD-RCF	Lease of Real Property or Venue Small Value		21/02/2018	21/02/2018	07/03/2018	07/03/2018			Fund 101 (GOP)		₱283,500.00			₱278,250.00		BUTUAN GRAND PALA HOTEL & RESTAURA DSWD EMPLOYEES MU
-	COA Exit Conference	Butuan City	Catering Services	Internal Audit Unit (IAU)	Procurement (SVP)		20/02/2018	20/02/2018	21/02/2018	21/02/2018	21/02/2018	21/02/2018	Fund 101 (GOP)		₱5,500.00			₱5,500.00		PURPOSE COOPERATIV CARAGA (DEMPCC)
ı	Provision of Nutrition Educator's Kit ro LGUs for the Promotion of Health among Children and Parents in the Day Care Program	Buture O't	Other Supplies	Suplemental Feeding Program (IDD- SFP)	Direct Contracting		20/02/2242	20/00/2017	12/02/22/2	42/00/00/-	27/00/00/0	27/00/202	Fund 101 (GOP)		₱480,000.00			₱372,000.00		ACCESSPRINT CORPORA

					DSWD	CARAGA FO	D13 Consol	lidated Pro	curement N	Monitoring F	Report (PN	IR) Janua	ry to June 201	8						
			Project Details					ı	T	Contract	Delivery/			ABO	(PhP)		Contract Co	st (PhP)		
(PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	RRCY Food Supplies (Pork) 1st Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	Feb 22, 2018	13/03/2018	13/03/2018	23/03/2018	23/03/2018			Fund 101 (GOP)		₱75,000.00			P60,000.00		DENNIS I. LICANTO MEAT SUPPLY
	orientation of the developed database System (Caraga Disaster Response Reporting and			18161	Small Value Procurement								, , , , , , , , , , , , , , , , , , , ,							BUTUAN GRAND PALACE
	Information System)	Butuan City	Catering Services	DRRROU	(SVP)		06/03/2018	06/03/2018	13/03/2018	14/03/2018			Fund 101 (GOP)		₱18,900.00			₱18,900.00		HOTEL & RESTAURANT
	Repair and Maintenance: For FO Plumbing Maintenance Use	Field Office (FO)	Hardware Supplies	Administration and Support Services Division (GASSD)	Shopping	Mar 2, 2018	06/03/2018	06/03/2018	14/03/2018	14/03/2018	17/05/2018	17/05/2018	Fund 101 (GOP)		₱54,200.00			₱45,861.00		BUTUAN EXPRESS HARDWARE WORKSHOP INC.
	Catering Services: Cash Grants Review and Liquidation Workshop (First Semester)	Field Office (FO)	Catering Services	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Fab 23 2018	26/02/2018	26/02/2018	06/03/2018	06/03/2018	21/03/2018	21/03/2018	Fund 101 (GOP)		₱118,000.00			₱118,800.00		LIME AND ZEST KITCHEN
	Catering Services: Conduct of Regional Action Center Meeting w/ LBP Branch Managers and its	Field Office		General Administration and Support Services Division	Small Value Procurement	1 60 20, 2010					21703/2010	21103/2010								
	conduits. Catering Services: Conduct of Regional Action Center Meeting w/ LBP Branch Managers and its	(FO)	Catering Services	(GASSD) General Administration and Support Services Division	Small Value Procurement				06/03/2018				Fund 101 (GOP)		₱33,600.00			₱33,120.00		LJ MEGA CONVENTION HALL
	conduits. Catering Services: Quarterly Regional Program Management Office (RPMO) Meeting from January 2018-December 2018.	(FO) Field Office (FO)	Catering Services Catering Services	(GASSD) Pantawid Pamilyang Pilipino Program (PPPP)	(SVP) Small Value Procurement (SVP)	Feb 23, 2018	26/02/2018		06/03/2018		06/03/2018	07/03/2018	Fund 101 (GOP)		₱33,600.00 ₱220,000.00			₱33,120.00 ₱35,000.00		LUCIANA CONVENTION CENTER
	Catering Services: Pantawid Pamilya GAD Working Group Meeting for the month of May 2018 and October 2018.	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		27/02/2018	27/02/2018	15/03/2018	15/03/2018			Fund 101 (GOP)		₱12,600.00			₱12,420.00		LJ MEGA CONVENTION HALL
	Catering Services: Cash Grants Review and Liquidation Workshop (First Semester)	Field Office (FO)	Catering Services	Accounting Section	Small Value Procurement (SVP)	Feb 23, 2018	26/06/2018	26/02/2018	06/03/2018	06/03/2018	21/03/2018	21/03/2018	Fund 101 (GOP)		₱118,800.00			₱118,800.00		LIME AND ZEST KITCHEN
	,			National Household Targeting Unit	, ,															
	For Unconditional Cash Transfer Validation CIU Communication with service providers, client and satellite offices staff use 1st Qtr 2018		Office Supplies Cellcards	(PPD - NHTU)	Shopping Shopping	Feb 22, 2018		27/02/2018					Fund 101 (GOP) Fund 101 (GOP)		₱249,500.00 ₱12,900.00			₱143,010.00 ₱12,685.00		KIMSON COMMERCIAL BUTUAN GOODYEAR ENTERPRISES INC.
	For Unconditional Cash Transfer Validation			National Household Targeting Unit (PPD - NHTU)	Shopping	Feb 22, 2018							Fund 101 (GOP)		P330,000.00			P269,300.00		NEED INK SALES AND SERVICES BY ROY A. MANGUBAT
	Training Supplies for Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators Region Wide	Field Office	Training Supplies	Sustainable Livelihood Program (SLP)	Shopping	Mar 5, 2018	09/03/2018	09/03/2018	19/03/2018	19/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱793,500.00			₱567,000.50		KIMSON COMMERCIAL
	Training Supplies for Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators Region Wide	Field Office	IT Supplies	Sustainable Livelihood Program (SLP)	Shopping	Mar 5, 2018	09/03/2018	09/03/2018	19/03/2018	19/03/2018	10/04/2018	10/04/2018	Fund 101 (GOP)		₱147,700.00			₱124,068.00		PHOTOPRO TRADING AND GENERAL MERCHANDISE
	RRCY, Fire Extinguisher	Prosperidad, Agusan del Sur	Other Supplies	RRCY General	Shopping Small Value		11/05/2018	11/05/2018					Fund 101 (GOP)		₱21,000.00			₱12,600.00		PHIEL TRADING
	Disaster Vehicle Reparir (New D-MAX-CM 5022)	Field Office (FO)	Repair and Maintenance (Vehicle) Repair and Maintenance	Services Section (GSS) General Services Section	Procurement (SVP) Small Value Procurement		27/02/2018	27/02/2018	06/03/2018	06/03/2018	12/03/2018	14/03/2018	Fund 101 (GOP)		₱21,145.83			₱21,145.83		NORTH-MIN AUTO DEALERSHIP INC. DYNAMIC HARDWARF AND
	Disater vehicle cm 5022	(FO)	(Vehicle)	(GSS)	(SVP)		28/02/2018	28/02/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	Fund 101 (GOP)		₱4,000.00			₱1,950.00		CONSTRUCTION SUPPLIES
	Catering Services: Regional Convergence Technical Support Unit (RCTSU) Staff Meeting	Field Office (FO)	Catering Services	Convergence	Small Value Procurement (SVP) Small Value		02/03/2018	05/03/2018	13/03/2018	14/03/2018			Fund 101 (GOP)		₱28,000.00			₱28,000.00		MYESAINT CATERING SERVICES
	Catering Services: Regional Convergence Technical Support Unit (RCTSU) Staff Meeting	Field Office (FO)	Catering Services	Convergence	Procurement (SVP)		02/03/2018	05/03/2018	13/03/2018	14/03/2018			Fund 101 (GOP)		₱28,000.00					MYESAINT CATERING SERVICES
	Catering Services: Unified Regional Project Management Team (URPMT) Meeting	Field Office (FO)	Catering Services	Convergence	Small Value Procurement (SVP)		02/03/2018	05/03/2018	13/03/2018	14/03/2018			Fund 101 (GOP)		₱14,500.00			P15,400.00		MYESAINT CATERING SERVICES
	IT Supplies: For Replacement of Waste Printer	Field Office (FO)	IT Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	Feb 27, 2018	06/03/2018	06/03/2018	13/03/2018	14/03/2018	15/03/2018	15/03/2018	Fund 101 (GOP)		₱99,000.00			₱95,590.00		DATALAN COMMUNICATION SERVICES BODEGUITA ENTERPRISES AND
	HFG Residents Clothing Supplies 1st Qtr. 2018	Bon-bon, Butuan City	Other Supplies	HFG	Shopping	Feb 27, 2018	16/03/2018	16/03/2018					Fund 101 (GOP)		₱107,500.00			₱90,195.00		SERVICES

					DSWD (JARAGA FO	J13 Conso	iidated Pro	curement N	Monitoring F	Report (PN	/IR) Janua	ry to June 201	8						
			Project Details											AB	C (PhP)		Contract Co	ost (PhP)		
de AP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
				General Administration and Support Services Division																
	GASSD Office Supplies 1st QTr	Butuan City	Office Supplies	(GASSD) General Administration and Support Services Division	Agency to Agency		08/03/2018	08/03/2018	09/03/2018	09/03/2018			Fund 101 (GOP)		₱7,160.00			₱4,235.02		PROCUREMENT SERVICE
	GASSD Office Supplies 1st QTr	Butuan City	IT Supplies	(GASSD) General	Shopping		16/03/2018	16/03/2018	04/04/2018	04/04/2018	04/04/2018	05/04/2018	Fund 101 (GOP)		₱2,700.00			₱2,580.00		MYTRON COMPUTER TRADI
	Repair and Maintenance: Toyota Hi-Luz - SJS 254	Field Office (FO)	Repair and Maintenance (Vehicle)	Services Section (GSS)	Direct Contracting		28/02/2018	28/02/2018	07/03/2018	07/03/2018	20/03/2018	20/03/2018	Fund 101 (GOP)		₱57,712.78			₱57,712.78		TOYOTA BUTUAN CITY
	Other Supplies: For Pantawid Pamilya Office Use (Sliding Glass for Office Documents).	Field Office (FO)	Other Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		08/03/2018	08/03/2018	13/03/2018	14/03/2018	17/03/2018	26/03/2018	Fund 101 (GOP)		₱16,940.00			₽8,554.00		GY ENTERPRISES
	COA Use	Butuan City		Commission on Audit (COA)	Shopping								Fund 101 (GOP)		₱8,400.00			P8,850.00		SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
				,	Small Value Procurement															
	2018 Women's Month Celebration LGU Orientation and Consultation Dialogue re:	Butuan City	Printing and Binding	IDD/PSU	(SVP)								Fund 101 (GOP)		P1,000.00					
- 1	Conduct of validation and updating of potential UCT Beneficiaries from Listahanan 2 Poor nouseholds.	Butuan City	Printing and Binding	PPD	Small Value Procurement (SVP)		09/03/2018	09/03/2018					Fund 101 (GOP)		₱900.00					
	Social Pension Staff Meeting		Catering Services	Social Pension (Soc Pen)	Small Value Procurement (SVP)		06/03/2018	06/03/2018	15/03/2018	15/03/2018	26/03/2018	26/03/2018	Fund 101 (GOP)		₱32,500.00			₱26,250.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Paymaster's Meeting	Butuan City	Catering Services	Social Pension (Soc Pen)	Small Value Procurement (SVP)	Mar 1, 2018	06/03/2018	06/03/2018	13/03/2018	13/03/2018	08/05/2018	08/05/2018	Fund 101 (GOP)		₱30,000.00			₱26,250.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE II CARAGA (DEMPCC)
	Social Pension Program Implementation Review cum Team Building Level III Workshop for Social Pension LGU Focal Person	Butuan City	Catering Services	Social Pension (Soc Pen) National	Lease of Real Property or Venue		06/03/2018	06/03/2018	13/03/2018	14/03/2018			Fund 101 (GOP)		₱886,300.00			₱883,980.00		LIME AND ZEST KITCHEN
	Butuan - LGU Orientation and Consultation Dialogue re: the conduct of Validation and Updating of Potential UCT Benes from Listahanan 2 Poor Households	Butuan City	Catering Services	Household Targeting Unit (PPD - NHTU)	Small Value Procurement (SVP)		07/03/2018	07/03/2018	12/03/2018	12/03/2018	13/03/2018	13/03/2018	Fund 101 (GOP)		₱33,250.00			₱32,775.00		LJ MEGA CONVENTION HAL
	ADS - LGU Orientation and Consultation Dialogue re: the conduct of Validation and Updating of Potential UCT Benes from	Agusan del		National Household Targeting Unit	Small Value Procurement															
	istahanan 2 Poor Households SDN - LGU Orientation and Consultation Dialogue re: the conduct of Validation and Updating of Potential UCT Benes from	Sur (ADS) Surigao del	Catering Services	(PPD - NHTU) National Household Targeting Unit	(SVP) Small Value Procurement		05/03/2018	05/03/2018	13/03/2018	13/03/2018	14/03/2018	14/03/2018	Fund 101 (GOP)		₱45,150.00			₱45,150.00		MABE'S SAVORY PLACE PHILIPPINE GATEWAY HOTE
	Listahanan 2 Poor Households SDS - LGU Orientation and Consultation	Norte (SDN)	Catering Services	(PPD - NHTU)	(SVP)		12/03/2018	12/03/2018	13/03/2018	13/03/2018	14/03/2018	16/03/2018	Fund 101 (GOP)					₱73,700.00		INC INC
	Dialogue re: the conduct of Validation and Updating of Potential UCT Benes from Listahanan 2 Poor Households	Surigao del Sur (SDS)	Catering Services	Household Targeting Unit (PPD - NHTU)	Lease of Real Property or Venue	Mar 1, 2018	12/03/2018	12/03/2018	13/03/2018	13/03/2018	15/03/2018	15/03/2018	Fund 101 (GOP)		₱50,050.00			₱46.440.00		SHACENE PENSION HOUSE AND RESTAURANT
		(020)		National Household Targeting Unit	Small Value Procurement	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,														DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN
	Encoders Orientation - UCT validation Security Services: DSWD Tiniwisan Warehouse	Butuan City Field Office	Catering Services	(PPD - NHTU)	(SVP) Small Value Procurement		06/03/2018	06/03/2018	13/03/2018	14/03/2018	16/04/2018	16/04/2018	Fund 101 (GOP)					₱7,000.00		CARAGA (DEMPCC)
	(DRROU) Repair and Maintenance: Motor vehicle (Montero Sport SAA - 2637)	(FO)	Security Services Repair and Maintenance (Vehicle)	DRRROU General Services Section (GSS)	(SVP)	Mar 6, 2018		13/03/2018		46/02/2049	03/04/2040	03/04/2018	Fund 101 (GOP)		P375,000.00			P374,700.00		FAST AUTOWORLD PHILIPPINES CORPORATION
		Field Office	Repair and Maintenance	General Services Section	Direct Contracting						03/04/2010	03/04/2018	, ,							LJ CARS BUTUAN
	Ford Ranger SGS 260 Van Rental: For the distribution of IT Equipment and Pantawid Forms to Provincial Offices of Caraga Region on March 2018. Route: Butuan	(FO)	(Vehicle)	(GSS) Pantawid Pamilyang	Shopping Small Value		09/03/2018	09/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)		₱11,100.00			₱8,300.00		CORPORATION
	City-Surigao City-Tandag-Tagbina-Patin-ay- Bayugan-Butuan City. Truck Hauling: For Pantawid Pamilya POO, ADN.	Field Office (FO)	Van Rental	Pilipino Program (PPPP) Pantawid Pamilyang	Procurement (SVP) Small Value		06/03/2018	06/03/2018	08/03/2018	08/03/2018	08/03/2018	08/03/2018	Fund 101 (GOP)		₱16,000.00			₱12,000.00		NEILAB'Z EXPRESS
	To transport/transfer office supplies, equipment at Provincial Capitol, Butuan City. Purchase of One Unit Printer with Scanner for the	(FO) Field Office	Hauling Services	Pilipino Program (PPPP) Internal Audit	Procurement (SVP)				03/04/2018				Fund 101 (GOP)		₱6,000.00			₱6,000.00		A.A TRUCKING SERVICES
	Internal Audit Unt Purchase of One Unit Printer with Scanner for the	(FO)	IT Equipment	Unit (IAU) Office of the Regional	Shopping		06/03/2018	06/03/2018	14/03/2018	14/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱1,860.00			₱1,860.00		MYTRON COMPUTER TRADIN DATALAN COMMUNICATION
	nternal Audit Unt	(FO)	Office Supplies	Director (ORD)	Shopping Small Value Procurement		06/03/2018						Fund 101 (GOP)		₱8,495.00 ₱115,500.00			₱8,495.00 ₱115,500.00		SERVICES DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN

		Project Details					ı	1	Contract	Delivery/			ABC	(PhP)		Contract Co	st (PhP)		
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
Purchase of 1 Unit Printer with Scanner for the Internal Audit Unit Office	Field Office (FO)	Office Equipment	Internal Audit Unit (IAU)	Shopping		06/03/2018	06/03/2018	14/03/2018	14/03/2018	15/03/2018	15/03/2018	Fund 101 (GOP)		₱14,950.00			₱8,495.00		DATALAN COMMUNICAT SERVICES
Purchase of 1 Unit Printer with Scanner for the Internal Audit Unit Office	Field Office (FO)	Office Equipment	Internal Audit Unit (IAU)	Shopping		06/03/2018	06/03/2018	14/03/2018	14/03/2018			Fund 101 (GOP)		₱6,000.00			₱1,860.00		MYTRON COMPUTER TR
Orientation of the Field Staff for the conduct of Validation/Updating of potential UCT Benes from the Listahana 2 Identified Poor Households	Butuan City	Catering Services	National Household Targeting Unit (PPD - NHTU)	Small Value Procurement (SVP)	Mar 5, 2018	08/03/2018	08/03/2018	13/03/2018	14/03/2018	21/03/2018	21/03/2018	Fund 101 (GOP)		₱372,840.00			₱372,840.00		BALANGHAI HOTEL A CONVENTON CENTE
Orientation of the Field Staff for the conduct of Validation/Updating of potential UCT Benes from the Listahana 2 Identified Poor Households	Surigao City	Catering Services	National Household Targeting Unit (PPD - NHTU)	Small Value Procurement (SVP)	Mar 5, 2018	15/03/2018	15/03/2018	20/03/2018	20/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱216,690.00			₱223,860.00		BALANGHAI HOTEL A CONVENTON CENTI
			IDD/PSU	Small Value Procurement (SVP)		06/03/2018	06/03/2018	13/03/2018	14/03/2018					₱5.250.00			₱5.175.00		LJ MEGA CONVENTION
Protection Cluster Meeting ADS - Orientation on CDRRIMs to LGU and DSWD Caraga Staff involved in Disaster	Butuan City Agusan del	Catering Services	IDD/PSU	Small Value Procurement		06/03/2018	06/03/2018	13/03/2018	14/03/2018			Fund 101 (GOP)		P5,250.00			P5,175.00		LJ MEGA CONVENTION
Operations Disaster	Sur (ADS)	Catering Services	DRRROU General	(SVP)		08/03/2018	08/03/2018	13/03/2018	04/04/2018			Fund 101 (GOP)		₱18,150.00			₱18,150.00		MABE'S SAVORY PLA
Repair and Maintenance: FO Radio Communication System	Field Office (FO)	Repair and Maintenance (Other Structure)	Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Mar 5, 2018	09/03/2018	13/03/2018	23/03/2018	23/03/2018	26/03/2018	26/03/2018	Fund 101 (GOP)		P122,000.00			P109,000.00		DNP ELECTRONICS COMMUNICATION CEN
Repair and Maintenance: Motor vehicle (Montero		Repair and Maintenance	General Services Section																FAST AUTOWORLD
sport SAA 2637) Supplies: For the new office supplies of POO,	(FO)	(Vehicle)	(GSS) Pantawid Pamilyang Pilipino Program	Direct Contracting		06/03/2018	06/03/2018	09/03/2018	09/03/2018	13/03/2018	13/03/2018	Fund 101 (GOP)		₱6,836.83			₱6,836.83		PHILIPPINES CORPORA DYNAMIC HARDWARE
Agusan del Norte.	(FO)	Other Supplies	(PPPP) Pantawid	Shopping		06/03/2018	06/03/2018	13/03/2018	14/03/2018	14/03/2018	14/03/2018	Fund 101 (GOP)		₱5,540.00			₱2,690.00		CONSTRUCTION SUPF
Supplies: For the new office supplies of POO, Agusan del Norte.	Field Office (FO)	Other Supplies	Pamilyang Pilipino Program (PPPP)	Shopping		07/03/2018	07/03/2018	13/03/2018	14/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱5,540.00			₱2,090.00		COMPAÑERO COMME
Orientation of the Field Staff for the Conduct of Validation/Updating of Potentiol UCT	(, 0)	отнег саррисс	()	Small Value		01700/2010	0770072010	10/00/2010	11/00/2010	10/00/2010	10/00/2010	runa for (GGF)		1 0,0 10.00			1 2,000.00		COMM 7 WALKE COMMUNICA
Beneficiaries ftom the Listahanan 2 identified Poor Households	Butuan City	Printing and Binding	PPD	Procurement (SVP) Scientific.		09/03/2018	09/03/2018	16/03/2018	16/03/2018	21/03/2018	21/03/2018	Fund 101 (GOP)		₱1,400.00			₱1,155.00		BESTPRINT ENTERPR
Strengthening Social marketing Activity Through			Social Marketing	Scholarly or Artistic Work, Exclusive Technology and															RADIO MINDANAO NETV
Radio Program	Butuan City	Media Services	Unit (SMU)	Media Services Small Value		09/03/2018	09/03/2018	01/06/2018	01/06/2018			Fund 101 (GOP)		₱240,000.00			₱75,000.00		INC.
Strengthening Social marketing Activity Through Radio Program	Butuan City	Printing and Binding	Social Marketing Unit (SMU)	Procurement (SVP)								Fund 101 (GOP)		₱1,400.00			₱660.00		RINOGRAFIX PRINTSI ENTERPRISE
Strengthening Social marketing Activity Through Radio Program	Butuan City	Advocacy Materials	Social Marketing Unit (SMU)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱16,000.00					
				Scientific, Scholarly or Artistic Work,								,		.,,,,,,,,,,					
Strengthening Social marketing Activity Through Radio Program	Butuan City	Cellcards	Social Marketing Unit (SMU)	Exclusive Technology and Media Services		09/03/2018	09/03/2018	04/04/2018	04/04/2018	18/04/2018	18/04/2018	Fund 101 (GOP)		₱6,000.00			₱5,880.00		BUTUAN GOODYEA ENTERPRISES INC
Ergonomic Chair Midblack Office Mesh Chair with armrest	Butuan City	Furnitures	Budget Section	Shopping		09/03/2018	09/03/2018	16/03/2018	16/03/2018	22/03/2018	22/03/2018	Fund 101 (GOP)		₱24,500.00			₱18,830.00		DATALAN COMMUNICA SERVICES
Strengthening Socila Marketing Activity through Radio Program	Butuan City	Catering Services	Social Marketing Unit (SMU)	Small Value Procurement (SVP)		07/03/2018	07/03/2018	13/03/2018	13/03/2018			Fund 101 (GOP)		₱7,500.00			₱7,500.00		DSWD EMPLOYEES MI PURPOSE COOPERATI' CARAGA (DEMPCO
CIU - FO and satellite Offices 1st Quarter Supplies 2018	Butuan City	Office Supplies	IDD - CIU	Agency to Agency		12/03/2018		13/03/2018	13/03/2018			Fund 101 (GOP)		₱81,642.27			P25,094.69		PROCUREMENT SERV
PSU-CBSS 1st Qtr. 2018 Office Supplies	Butuan City	Office Supplies	PSU-CBSS National	Agency to Agency		16/03/2018	19/03/2018					Fund 101 (GOP)		₱20,258.86			₱15,709.02		PROCUREMENT SERV
Cell Cards: UCT Validation (March to April)	Agusan del Norte (ADN)	Cellcards	Household Targeting Unit (PPD - NHTU)	Shopping		12/03/2018	12/03/2018	16/03/2018	16/03/2018			Fund 101 (GOP)		₱127,500.00			₱124,950.00		BUTUAN GOODYEA ENTERPRISES INC
CIU - FO and satellite Offices 1st Quarter Supplies 2018	Butuan City	Office Supplies	IDD - CIU	Shopping		16/03/2018	16/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱4,785.96			₱3,464.00		KIMSON COMMERC
CIU - FO and satellite Offices 1st Quarter Supplies 2018 PSU-CBSS 1st Qtr. 2018 Office Supplies	Butuan City Butuan City	IT Supplies IT Supplies	IDD - CIU PSU-CBSS	Shopping Shopping	Mar 16, 2018	23/03/2018	23/03/2018	12/04/2018	12/04/2018	25/04/2018	25/04/2018	Fund 101 (GOP) Fund 101 (GOP)		₱82,352.44 ₱4,599.87			₱79,015.00		POWER ON ENTERPR
For the declaration of abandonment of abandoned child	Field Office	Printing and Binding	IDD/PSU	Small Value Procurement (SVP)			28/03/2018					Fund 101 (GOP)		₱1,500.00					
MANAGEMENT REVIEW FOR QUALITY MANAGEMENT SYSTEM	Butuan City	Catering Services	PPD	Small Value Procurement (SVP)		08/03/2018		13/03/2018	13/03/2018	15/03/2018	15/03/2018	Fund 101 (GOP)		. 1,000.00			₱8,100.00		GOAT2GEDER HOTE RESTAURANT
Conduct of 1st Quarter Regional Management Development Conference 2018	Field Office (FO)	Catering Services	Internal Audit Unit (IAU)	Lease of Real Property or Venue		08/03/2018						Fund 101 (GOP)		₱20,250.00			P20,250.00		LUCIANA CONVENTION O

					DSWD (CARAGA FO	D13 Consol	idated Pro	curement N	Monitoring F	Report (PN	IR) Janua	ry to June 201	8						
L.			Project Details	T				Ι	T T	Contract	Delivery/			ABO	C (PhP)		Contract Co	st (PhP)		
(PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co	Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
		Field Office		General Administration and Support																DYNAMIC HARDWARE AND
	COA Mezzanine at Home For Girls	Field Office (FO)	Hardware Supplies	Services Division (GASSD)	Shopping		08/03/2018	08/03/2018	13/03/2018	14/03/2018	14/03/2018	14/03/2018	Fund 101 (GOP)		₱30,875.00			₱28,695.00		CONSTRUCTION SUPPLIES
	Repair and Maintenance: 75 KVA Generator set (Pag Amoma and Pahigayon Building)	Field Office (FO)	Repair and Maintenance (Equipment)	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Mar 15, 2018	20/03/2018	21/03/2018	04/04/2018	11/04/2018			Fund 101 (GOP)		₱50,000.00			₱50,000.00		SDL - SILOS DESIGN AND LAYOUT
	Van Rental For the Conduct of Field Staff Orientation on March 23, 2018	Field Office (FO)	Van Rental	PPD	Small Value Procurement (SVP)		14/02/2010	14/02/2010	20/03/2018	20/02/2019			Fund 101 (GOP)		₱6,000.00			₱5,000.00		JCV CORVERA TOURIST CAR
		Field Office		National Household Targeting Unit	(BUTUAN GOODYEAR
	Cell Cards: UCT Validation (March to April)	(FO) Patin-ay,	Cellcards	(PPD - NHTU)	Shopping	Mar 9, 2018	12/03/2018	12/03/2018	19/03/2018	19/03/2018	22/03/2018	27/03/2018	Fund 101 (GOP)		₱124,950.00			P124,950.00		ENTERPRISES INC.
	RRCY Homelife Supplies kitchenware 1st Qtr. 2018	Prosperidad, Agusan del Sur	Other Supplies	RRCY	Shopping	Mar 9, 2018	22/03/2018	22/03/2018	16/04/2018	16/04/2018			Fund 101 (GOP)		₱54,910.00			₱25,030.50		DAVAO CENTRAL WAREHOUSE CLUB INC.
	HFG School Supplies [bag] 1st Qtr. 2018		Other Supplies	HFG	Shopping		13/03/2018	13/03/2018	26/04/2018	26/04/2018			Fund 101 (GOP)		₱21,000.00			₱13,965.00		GAISANO MALL
	HFG Residents' Supplies in Manicure/Pedicure	Bon-bon, Butuan City	Other Supplies	HFG	Shopping		23/03/2018	28/03/2018	19/04/2018	19/04/2018	24/05/2018	24/05/2018	Fund 101 (GOP)		₱33,400.00			₱32,095.00		KING POWER POLES ENTERPRISES
	Accounting Section 1st Qtr. 2018 Supplies	Butuan City	Office Supplies	Accounting Section	Shopping		13/03/2018	13/03/2018	22/03/2018	22/03/2018	22/03/2018	22/03/2018	Fund 101 (GOP)		₱16,200.00			₱12,480.00		COMPAÑERO COMMERCIAL
	Accounting Section 1st Qtr. 2018 Supplies	Butuan City	Printing and Binding	Accounting Section	Shopping		12/03/2018	12/03/2018	22/03/2018	22/03/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱800.00			₱835.00		VIA PRINTS
	Orientation of the New Provision in the Meorandum of Agreement for the 2018 8th Cycle			Suplemental Feeding Program (IDD-																
	SFP Implementation	Butuan City	Office Supplies	SFP) Suplemental	Shopping		13/03/2018	13/03/2018	20/03/2018	20/03/2018	20/03/2018	20/03/2018	Fund 101 (GOP)		₱2,326.00			₱2,233.50		KIMSON COMMERCIAL
	Orientation of the New Provision in the Meorandum of Agreement for the 2018 8th Cycle SFP Implementation	Butuan City	IT Supplies	Feeding Program (IDD- SFP)	Shopping		16/03/2018	19/03/2018	04/04/2018	04/04/2018	04/04/2018	04/04/2018	Fund 101 (GOP)		₱11,485.00			₱10,080.00		MYTRON COMPUTER TRADING
	Orientation of the New Provision in the Meorandum of Agreement for the 2018 8th Cycle SFP Implementation	Butuan City	Printing and Binding	Suplemental Feeding Program (IDD- SFP)	Small Value Procurement (SVP)		12/03/2018	12/03/2018	20/03/2018	22/03/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱900.00			₱835.00		VIA PRINTS
		Bon-bon,			Small Value Procurement															
	HFG Resident's Lenten Recollection	Butuan City	Catering Services	HFG Suplemental	(SVP)		09/03/2018	09/03/2018	13/03/2018	13/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱17,500.00			₱16,500.00		JANIKKA'S CATERING
	SFP 7th Cycle PREW and Re-Orientation on SFP Omnibus Guidelines for 2018 SFP 8th Cycle - Surigao City	Surigao City	Catering Services	Feeding Program (IDD- SFP)	Lease of Real Property or Venue		15/03/2018	15/03/2018	20/03/2018	23/03/2018	30/05/2018	30/05/2018	Fund 101 (GOP)					₱329,400.00		HOTEL TAVERN SURIGAO
	SFP 7th Cycle PREW and Re-Orientation on SFP Omnibus Guidelines for 2018 SFP 8th Cycle - SDS	Surigao del	Catering Services	Suplemental Feeding Program (IDD- SFP)	Lease of Real Property or Venue								Fund 101 (GOP)					P251,800.00		SHACENE PENSION HOUSE AND RESTAURANT
	303	Sui (SDS)	Catering Services	Suplemental Feeding Program (IDD-	Lease of Real		13/04/2016	13/04/2018	23/04/2018	23/04/2018	20/00/2018	20/00/2018	ruiu ioi (GOF)					F251,000.00		AND RESTAURANT
	SFP MOA ORientation - Butuan	Butuan City	Catering Services	SFP) Suplemental Feeding	Property or Venue		09/03/2018	09/03/2018	13/03/2018	14/03/2018	21/03/2018	21/03/2018	Fund 101 (GOP)					₱38,600.00		LIME AND ZEST KITCHEN
	SFP MOA ORientation - Surigao City	Surigao City	Catering Services	Program (IDD- SFP)	Lease of Real Property or Venue		12/03/2018	12/03/2018	19/03/2018	19/03/2018	22/03/2018	22/03/2018	Fund 101 (GOP)					₱43,900.00		HOTEL TAVERN SURIGAO
	Catering Services: For the Regional Advisory Committee (RAC) Meeting on March 30, 2018 at Butuan City.	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		13/03/2018	13/03/2018	20/03/2018	20/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱16,100.00			₱16,100.00		LIME AND ZEST KITCHEN
	Catering Services: Case Management Monitoring Team for the Month of March, June , September and November 2018 at Butuan City.	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		13/03/2018	13/03/2018	20/03/2018	20/03/2018	27/03/2018	27/03/2018	Fund 101 (GOP)		₱16,800.00			₱16,800.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Catering Services: Pantawid Pamilya Staff Quarterly Cluster Meeting of Dinagat for the	Province of Dinagat		Pantawid Pamilyang Pilipino Program	Small Value Procurement							27,03/2010								PUNTA BUENA SUERTE
	Month of February, May, July, October 2018.	Island (PDI)	Catering Services	(PPPP) Pantawid	(SVP)		02/05/2018	03/05/2018	21/05/2018	21/05/2018			Fund 101 (GOP)		₱47,600.00		-	₱10,200.00		RESORT
	Catering Services: Case Management Monitoring Team for the Month of March, June , September and November 2018 at Butuan City.	Field Office (FO)	Catering Services	Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		13/03/2018	13/03/2018	20/03/2018	20/03/2018			Fund 101 (GOP)		₱16,800.00			₱16,800.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	GAD TWG Meeting 2018	Butuan City	Catering Services	IDD/PSU	Small Value Procurement (SVP)		09/03/2018	12/03/2018	16/03/2018	16/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱4,500.00			₱4,500.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)

					DSWD (CARAGA FO	D13 Consol	idated Pro	curement N	Monitoring F	Report (PM	MR) Janua	ry to June 201	8						
			Project Details	_										ABO	C (PhP)		Contract Co	st (PhP)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	Repair and maintenance: repair of Gestetner	Field Office	Repair and Maintenance (IT	General Administration and Support Services Division																
	Duplicating DX 4545	(FO)	Equipment)	(GASSD)	Direct Contracting Small Value		13/03/2018	13/03/2018	16/03/2018	20/03/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱47,909.96			P47,909.96		PHILIPPINE DUPLICATORS INC. DSWD EMPLOYEES MULTI
	1st Meeting with Residential Care Facilities Staff	Butuan City	Catering Services	HFG	Procurement (SVP) Small Value		13/03/2018	13/03/2018	20/03/2018	20/03/2018	11/04/2018	11/04/2018	Fund 101 (GOP)					₱7,000.00		PURPOSE COOPERATIVE IN CARAGA (DEMPCC) DSWD EMPLOYEES MULTI
	2nd Meeting with Residential Care Facilities Staff	Butuan City	Catering Services	HFG	Procurement (SVP) Small Value		13/03/2018	13/03/2018	20/03/2018	20/03/2018			Fund 101 (GOP)					₱7,000.00		PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	3rd Meeting with Residential Care Facilities Staff	Butuan City	Catering Services	HFG	Procurement (SVP)		13/03/2018	13/03/2018	20/03/2018	20/03/2018			Fund 101 (GOP)					₱7,000.00		PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	4th Meeting with Residential Care Facilities Staff	Butuan City	Catering Services	HFG	Small Value Procurement (SVP)		13/03/2018	13/03/2018	20/03/2018	20/03/2018			Fund 101 (GOP)					₱7,000.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Technical Sharing session/Coaching to LSWDOs Re:Formulation of Project Design and URBME(Lease of Real															BUTUAN GRAND PALACE
	May 10-11, 2018)		Catering Services	Standards Unit General Administration and Support	Property or Venue Small Value		15/03/2018	15/03/2018	03/04/2018	03/04/2018	10/05/2018	10/05/2018	Fund 101 (GOP)					₱94,500.00		HOTEL & RESTAURANT
	Repair and Maintenance: Sliding window (Conference hall); sliding door (RLC office)	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	Services Division (GASSD) General	Procurement (SVP)		14/03/2018	14/03/2018	04/04/2018	04/04/2018			Fund 101 (GOP)		₱4,500.00			₱4,500.00		QMD GLASS AND ALUMINUM SUPPLY
	Toyota Hi-Lux SEP 275 (Pantawid Vehicle)	Field Office (FO)	Repair and Maintenance (Vehicle)	Services Section (GSS) Pantawid	Shopping		14/03/2018	14/03/2018	23/03/2018	23/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱11,200.00			₱2,450.00		LIFE AUTO SUPPLY & HARDWARE, INC.
	Lease of Venue: Training on Simple Bookkeeping and Accounting for MCCT PDOs at Butuan City on March 14-16, 2018.	Field Office (FO)	Board and Lodging	Pamilyang Pilipino Program (PPPP) Pantawid	Lease of Real Property or Venue		13/03/2018	13/03/2018	20/03/2018	20/03/2018	26/03/2018	28/03/2018	Fund 101 (GOP)		₱130,700.00			₱130,700.00		DOTTIES PLACE HOTEL AND RESTAURANT
	Catering Services: Provincial Cluster Meeting from January-December 2018 (Quarterly) at Surigao del Sur.	Surigao del Sur (SDS)	Catering Services	Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		16/04/2018	17/04/2018	02/05/2018	02/05/2018			Fund 101 (GOP)		₱16,100.00			₱16,100.00		BISLIG HIGHLAND FUNCTION FARM
	Catering Services: Cluster Staff Meeting of SDN, POO at selected municipalities of Surigao del Norte.	Surigao del Norte (SDN)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		16/03/2018	16/03/2018	11/04/2018	12/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱77,000.00			₱19,250.00		MONDAYA'S EATERY
	Catering Services: Cluster Staff Meeting of SDN, POO at selected municipalities of Surigao del Norte.	Surigao del Norte (SDN)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		23/03/2018	23/03/2018	11/04/2018	11/04/2018			Fund 101 (GOP)		₱49,000.00			P49,000.00		ROSILLE CAKESHOP AND RESTAURANT
	Catering Services: Provincial Cluster Meeting of Agusan del Norte	Agusan del Norte (ADN)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		15/03/2018	15/03/2018	03/04/2018	03/04/2018	03/04/2018		Fund 101 (GOP)		₱28,000.00			₱28,000.00		GOAT2GEDER HOTEL & RESTAURANT
	Food and Accommodation: Roll-out Training on Positive Discipline and Early Literacy and Numeracy for Pantawid Pamilya Staff	Field Office (FO)	Board and Lodging		Lease of Real Property or Venue		20/03/2018	20/03/2018	04/04/2018	04/04/2018			Fund 101 (GOP)		₱337,200.00			₱337,200.00		PIETROS SQUARE
	Lease of Venue: Roll-out Training on Youth Development Session for Pantawid Staff, March 28-30, 2018 in Butuan City	Field Office (FO)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		13/03/2018	14/03/2018	20/03/2018	20/03/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱291,000.00			₱291,000.00		PIETROS SQUARE
	Food and Accommodation: Roll-out Training on Early Child Care and Development for Pantawid Pamilya Staff on March 2018 in Butuan City	Field Office (FO)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		13/03/2018	13/03/2018	16/03/2018	16/03/2018	23/03/2018	23/03/2018	Fund 101 (GOP)		₱337,200.00			₱337,200.00		DOTTIES PLACE HOTEL AND RESTAURANT
	REPAIR AND MAINTENANCE:SLIDING WINDOW(CONFERENCE HALL)SLIDING DOOR (RLC OFFICE)	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	General Services Section (GSS)	Shopping		13/03/2018	16/03/2018	04/04/2018	04/04/2018	04/04/2018	04/04/2018	Fund 101 (GOP)		₱4,500.00			₱4,500.00		QMD GLASS AND ALUMINUM SUPPLY
	Roll-out Training on Positive Discipline and Early Literacy and Numeracy for Pantawid Pamilya Staff on August 2018	Butuan City	Training Supplies	Capacity Building Unit (CBU)	Shopping		16/03/2018	16/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱6,650.00			₱4,279.50		KIMSON COMMERCIAL
	Roll-out Training on Positive Discipline and Early Literacy and Numeracy for Pantawid Pamilya Staff on August 2018	Butuan City	Other Supplies	Capacity Building Unit (CBU)	Shopping		26/03/2018	26/03/2018	11/04/2018	11/04/2018	17/04/2018	17/04/2018	Fund 101 (GOP)		₱1,350.00			₱720.00		COMPAÑERO COMMERCIAL
	Roll-out training on Early Child Care and Development for Pantawid Pamilya Staff on March 2018	Butuan City	Training Supplies	Capacity Building Unit (CBU)	Shopping		16/03/2018	16/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱1,770.00			₱1,217.50		KIMSON COMMERCIAL
	Roll-out training on Early Child Care and Development for Pantawid Pamilya Staff on March 2018		Other Supplies	Capacity Building Unit (CBU)	Shopping			26/03/2018					Fund 101 (GOP)		₱1,200.00			₱640.00		COMPAÑERO COMMERCIAL
	Training on Simple Bookkeeping and Accounting for MCCT PDOs at Butuan City on March 14-16, 2018		Training Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping								Fund 101 (GOP)		P4,000.00			P2,611.00		KIMSON COMMERCIAL

		Project Details	1										ABC	(PhP)		Contract Co	st (PhP)		
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.		Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
Training on Simple Bookkeeping and Accounting for MCCT PDOs at Butuan City on March 14-16, 2018	Butuan City	IT Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		26/03/2018	26/03/2018	26/04/2018	26/04/2018	07/05/2018	07/05/2018	Fund 101 (GOP)		₱500.00			₱740.00		DATALAN COMMUNICAT
Roll-out Training on Youth Development Session for Pantawid Staff, MArch 28-30, 2018	Butuan City	Training Supplies	Capacity Building Unit (CBU)	Shopping		16/03/2018	16/03/2018	11/04/2018	11/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱4,500.00			₱3,853.00		KIMSON COMMERCI.
Roll-out Training on Youth Development Session for Pantawid Staff, MArch 28-30, 2018	Butuan City	IT Supplies	Capacity Building Unit (CBU)	Shopping		26/03/2018		26/04/2018				Fund 101 (GOP)		₱2,500.00			₱2,480.00		DATALAN COMMUNICA SERVICES
SMU Use (Org Chart, Citizens Charter, VMGO)		Other Supplies	Social Marketing Unit (SMU)	Small Value Procurement (SVP)		16/03/2018		05/04/2018				Fund 101 (GOP)		₱2,700.00			₱1,191.00		RINOGRAFIX PRINTSI ENTERPRISE
Cash box for Special Disbursiong Officer's Use: Rolly L. Quiban/Alternate Cashier & Evelyn M.																			
Tulin - SDO Training on Networ Building and Stress		Office Supplies	Cash Section Capacity Building Unit	Shopping		16/03/2018	16/03/2018					Fund 101 (GOP)		P2,000.00			₱1,790.00		COMPAÑERO COMMER
Management for Pantawid Pamilya Staff Training on Networ Building and Stress		Training Supplies	(CBU) Capacity Building Unit	Shopping		16/03/2018		04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱28,750.00			₱25,553.25		KIMSON COMMERCI
Management for Pantawid Pamilya Staff Training on Networ Building and Stress		Printing and Binding	(CBU) Capacity Building Unit	Shopping		15/05/2018						Fund 101 (GOP)		₱3,750.00					
Management for Pantawid Pamilya Staff	Butuan City Patin-ay, Prosperidad,	Other Supplies	(CBU)	Shopping		26/03/2018	26/03/2018	11/04/2018	13/04/2018	17/04/2018	17/04/2018	Fund 101 (GOP)		₱7,500.00			₱4,000.00		COMPAÑERO COMMER
RRCY Medicines 2nd Qtr. 2018 RICTMU Office Supplies	Agusan del Sur Butuan City	Medical Supplies & Equipments Office Supplies	RRCY RICTMU	Shopping Agency to Agency		22/03/2018 26/03/2018	22/03/2018 26/03/2018	10/05/2018 27/03/2018	10/05/2018 27/03/2018			Fund 101 (GOP) Fund 101 (GOP)		₱20,430.00			₱7,435.00 ₱909.28		ARIES ONE STOP PHAR
RICTMU Office Supplies	Butuan City	IT Supplies	RICTMU	Shopping		11/05/2018	11/05/2018	30/05/2018	30/05/2018	06/06/2018	07/06/2018	Fund 101 (GOP)		₱34,750.00			₱31,320.00		SANDEE'S PRINT SHOW COMPUTER SALES A GENERAL MERCHAN
3rd Quarter Supplies for CIU - FO and CIU Satellite Offices 2018 2nd Quarter Supplies for CIU - FO and CIU	Field Office (FO)	Office Supplies	IDD - CIU	Shopping		19/04/2018	19/04/2018	02/05/2018	02/05/2018	07/05/2018	07/05/2018	Fund 101 (GOP)		₱11,932.48			₱7,500.50		KIMSON COMMERC
Satellite Offices 2018 RICTMU Office Supplies	Butuan City Butuan City	Office Supplies Office Supplies	IDD - CIU RICTMU	Shopping Shopping		10/04/2018	10/04/2018					Fund 101 (GOP) Fund 101 (GOP)		₱1,750.00			₱378.00		KIMSON COMMERC
4th Quarterly meeting of Regional Protective Programs Implementors , 2018	Field Office (FO)	Catering Services	IDD/PSU Human	Small Value Procurement (SVP)		20/03/2018	20/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)		₱5,600.00			₱5,600.00		DSWD EMPLOYEES M PURPOSE COOPERATI CARAGA (DEMPCO
HRDU Office Use	Field Office (FO)	IT Equipment	Resource Development Unit (HRDU)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱4,000.00			₱5,630.00		MID-TOWN COMPUTER SERVICES
TRAINING SUPPLIES: ROLL OUT TRAINING ON YOUTH DEVELOPMENT SESSION FOR PANTAWID STAFF MARCH 28-30 2018 IN BUTUAN CITY	Field Office	Other Supplies	IDD/PSU	Shopping		19/03/2018	19/03/2018	11/04/2018	11/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱3,853.00			₱3,853.00		KIMSON COMMERC
TRAINING MATERIALS:ROLL -OUT ON POSITIVE DISCIPLINE AND LITERACY AND	Field Office	Опет оприсо	IBBN 00	опорринд		13/03/2010	13/03/2010	11/04/2010	11/04/2010	12/04/2010	12,04,2010	Tulia ToT (GGI)		1 0,000.00			1 3,033.00		KINIOON OOMMENOI
ON AUGUST 2018 IN BUTUAN CITY TRAINING MATERIALS:ROLL-OUT TRAINING ON EARLY CHILD CARE AND DEVELOPMENT	(FO)	Other Supplies	IDD/PSU	Shopping		27/03/2018	28/03/2018	11/04/2018	11/04/2018	11/04/2018	11/04/2018	Fund 101 (GOP)		₱720.00			₱720.00		COMPAÑERO COMME
FOR PANTAWID PAMILYA STAFF ON MARCH 2018 IN BUTUAN CITY TRAINING SUPPLIES:TRAINING ON	Butuan City	Other Supplies	IDD/PSU	Shopping		27/03/2018	02/04/2018	11/04/2018	11/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱640.00			₱640.00		COMPAÑERO COMMER
NETWORK BUILDING AND STRESS MANAGEMENT FOR PANTAWID PAMILYA STAFF	Butuan City	Other Supplies	IDD/PSU	Shopping		27/03/2018	27/03/2018	13/04/2018	13/04/2018	13/04/2018	17/04/2018	Fund 101 (GOP)		₱4,000.00			₱4,000.00		COMPAÑERO COMMEI
	Field Office		Human Resource Development																MID-TOWN COMPUTER
HRDU OFFICE USE Supplies for Provincial Cluster Forum on	(FO)	Office Equipment	Unit (HRDU)	Shopping		27/04/2018		23/05/2018				Fund 101 (GOP)		₱5,630.00			₱5,630.00		SERVICES
Completed Social Technologies	Butuan City	Training Supplies	Standards Unit National Household	Shopping		16/03/2018	16/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱11,190.00			₱3,320.00		COMPAÑERO COMME
Addtional suppleis for UCT Validation	Butuan City	Office Supplies	Targeting Unit (PPD - NHTU) National	Shopping	Mar 15, 2018	19/03/2018	28/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱97,900.00			₱23,500.00		KIMSON COMMERC
Addtional suppleis for UCT Validation	Butuan City	IT Supplies	Household Targeting Unit (PPD - NHTU)	Shopping		19/03/2018	19/03/2018	04/04/2018	04/04/2018	11/04/2018	11/04/2018	Fund 101 (GOP)		₱45,000.00			₱32,250.00		POWER ON ENTERPR
Supplies for Provincial Cluster Forum on Completed Social Technologies Training Supplies for Consultation Dialogue	Butuan City	IT Supplies	Standards Unit	Shopping		16/03/2018	16/03/2018					Fund 101 (GOP)		₱23,545.00			₱20,880.00		DATALAN COMMUNICA SERVICES
among Assistance to Individuals in Crisis Situation (AICS) Service Providers	Butuan City	Training Supplies	IDD - CIU	Shopping		19/03/2018	19/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱3,055.00			₱1,826.50		KIMSON COMMERC

												ry to June 201							
		Project Details	T				T		Contract	Delivery/			ABO	(PhP)		Contract Co	ost (PhP)		
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P.	Completio n /	Acceptanc e/Turnover		Total	MOOE	co	Total	MOOE	со	Contractor / Supplier
Training Supplies for Consultation Dialogue among Assistance to Individuals in Crisis Situation (AICS) Service Providers	Butuan City	IT Supplies	IDD - CIU	Shopping		22/03/2018			19/04/2018			Fund 101 (GOP)		₱8,830.00			₱6,480.00		SANDEE'S PRINT SHOP AN COMPUTER SALES AND GENERAL MERCHANDISE
Quality Assurance Sub-Unit (QAS) Bi-monthly	Field Office (FO)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		15/03/2018	15/03/2018	20/03/2018	20/03/2018	28/03/2018	28/03/2018	Fund 101 (GOP)		₱25,200.00			₱25,200.00		DSWD EMPLOYEES MULT PURPOSE COOPERATIVE CARAGA (DEMPCC)
Butuan Ctiy - Provincial Cluster Forum on Socia Technologies	Butuan City	Catering Services	Standards Unit	Small Value Procurement (SVP)		22/03/2018	22/03/2018	03/04/2018	03/04/2018	10/05/2018	10/05/2018	Fund 101 (GOP)		₱94,500.00			₱94,500.00		BUTUAN GRAND PALAC HOTEL & RESTAURAN
SDS - Provincial Cluster Forum on Social Technologies	Surigao del Sur (SDS)	Catering Services	Standards Unit	Lease of Real Property or Venue		27/03/2018	27/03/2018	11/04/2018	16/04/2018			Fund 101 (GOP)		₱94.500.00			₱84.000.00		SHACENE PENSION HOU AND RESTAURANT
Butuan City - Consultation-Dialogue among Assistance to Individuals In Crisis Situation (AICS) Service Providers		Catering Services	IDD - CIU	Small Value Procurement (SVP)		15/03/2018		20/03/2018		16/05/2018	16/05/2018	Fund 101 (GOP)		₱13,500.00			₱13,500.00		LIME AND ZEST KITCHE
ADS - Consultation-Dialogue among Assistance to Individuals In Crisis Situation (AICS) Service Providers	Agusan del Sur (ADS)	Catering Services	IDD - CIU	Lease of Real Property or Venue	:	10/04/2018	10/04/2018	23/04/2018	23/04/2018	15/05/2018	15/05/2018	Fund 101 (GOP)		₱18,150.00			₱18,150.00		MABE'S SAVORY PLAC
Surigao City - Consultation-Dialogue among Assistance to Individuals In Crisis Situation (AICS) Service Providers	Surigao City	Catering Services	IDD - CIU	Lease of Real Property or Venue		06/04/2018	06/04/2018	19/04/2018	07/05/2018	17/05/2018	17/05/2018	Fund 101 (GOP)		₱19,950.00			₱13,330.00		HOTEL TAVERN SURIGA
SDS - Consultation-Dialogue among Assistance to Individuals In Crisis Situation (AICS) Service Providers	Surigao del Sur (SDS)	Catering Services	IDD - CIU	Lease of Real Property or Venue		08/05/2018	08/05/2018	10/05/2018	10/05/2018	23/05/2018	23/05/2018	Fund 101 (GOP)		₱19,950.00			₱14,260.00		SHACENE PENSION HOUS AND RESTAURANT
Orientation on the use of Enhanced Crisis Intervention Monitoring System (CrIMS)	Butuan City	Catering Services	IDD - CIU	Small Value Procurement (SVP)		19/03/2018	19/03/2018	26/03/2018	26/03/2018	27/03/2018	27/03/2018	Fund 101 (GOP)		₱14,165.00			₱11,200.00		DSWD EMPLOYEES MUL' PURPOSE COOPERATIVE CARAGA (DEMPCC)
Van Rental : Orientation of the New Provision in the Memorandum of Agreement for the 2018 8th Cycle SFP Implementation	Agusan del Norte (ADN)	Van Rental	Suplemental Feeding Program (IDD- SFP)	Small Value Procurement (SVP)		16/03/2018	16/03/2018	20/03/2018	20/03/2018	22/03/2018	22/03/2018	Fund 101 (GOP)		₱6,000.00			₱5,000.00		NEILAB'Z EXPRESS
Roll-out Training on the Use of Child Labor Module for Pantawid Pamilya Staff on April 2018 in Butuan City	Butuan City	Training Supplies	Capacity Building Unit (CBU)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱40,000.00			₱40,000.00		MERCADO'S SUDLANAN A
For LED Inter-Agency Secretariat Use	Butuan City	Cellcards	PSU - ARRS	Shopping		19/03/2018	19/03/2018	04/04/2018	04/04/2018	18/04/2018	18/04/2018	Fund 101 (GOP)		₱3,000.00			₱2,950.00		BUTUAN GOODYEAR ENTERPRISES INC.
Office Equipment for COA Use	Butuan City	Office Equipment	Commission on Audit (COA)	Shopping		19/03/2018	19/03/2018	11/04/2018	11/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱20,440.00			₱15,136.00		KIMSON COMMERCIA
SMU Quarterly Suppleis	Butuan City	Office Supplies	Social Marketing Unit (SMU)	Shopping		19/03/2018	19/03/2018	04/04/2018	04/04/2018	04/04/2018	06/04/2018	Fund 101 (GOP)		₱3,090.00			₱2,714.00		KIMSON COMMERCIA
Orientation on the use of the enhanced Crisi Intervention Monitoring System (criMS)	Butuan City	Training Supplies	IDD - CIU	Shopping		19/03/2018	19/03/2018	26/03/2018	26/03/2018	26/03/2018	26/03/2018	Fund 101 (GOP)		₱1,770.00			₱959.00		KIMSON COMMERCIA
Orientation on the use of the enhanced Crisi Intervention Monitoring System (criMS)	Butuan City	IT Supplies	IDD - CIU	Shopping		22/03/2018	02/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱1,195.00			₱840.00		SANDEE'S PRINT SHOP A COMPUTER SALES AN GENERAL MERCHANDI
BAC Office Supplies 2nd Qtr. 2018	D. 1 6"1	0.00	Bids and Awards Committee (BAC)	Ohanaiaa		00/00/0040	22/03/2018	16/04/2018	10/04/0040	17/04/0040	17/04/0040	Fund 101 (GOP)		₱1,500.00			₱2,400.00		COMPAÑERO COMMER
		Office Supplies	Bids and Awards Committee	Shopping															SANDEE'S PRINT SHOP COMPUTER SALES AN
BAC Office Supplies 2nd Qtr. 2018 Training on Skills Enhancement for Youth Leaders of Pantawid Pamilya as Program	Butuan City	IT Supplies	(BAC)	Shopping		22/03/2018	22/03/2018	17/04/2018	17/04/2018	25/04/2018	25/04/2018	Fund 101 (GOP)		P21,000.00			₱23,400.00		GENERAL MERCHANDI
Advocates on October 15-18; 22-25, 2018 in Butuan City	Butuan City	Training Supplies	Building Unit (CBU)	Shopping		12/04/2018	12/04/2018	19/04/2018	19/04/2018	23/04/2018	23/04/2018	Fund 101 (GOP)		₱14,150.00			₱14,475.00		KIMSON COMMERCIA
Training on Skills Enhancement for Youth Leaders of Pantawid Pamilya as Program Advocates on October 15-18; 22-25, 2018 in Butuan City	Butuan City	IT Supplies	Capacity Building Unit (CBU)	Shopping		12/04/2018	12/04/2018					Fund 101 (GOP)		₱3,850.00			₱750.00		SANDEE'S PRINT SHOP A COMPUTER SALES AN GENERAL MERCHANDI
Training on Skills Enhancement for Youth Leaders of Pantawid Pamilya as Program Advocates on October 15-18; 22-25, 2018 in Butuan City	Butuan City	Printing and Binding	Capacity Building Unit (CBU)	Small Value Procurement (SVP)		15/05/2018	15/05/2018					Fund 101 (GOP)		₱1,250.00			₱1,750.00		PRINTECH PRESS AND DIC
Training on Skills Enhancement for Youth Leaders of Pantawid Pamilya as Program Advocates on October 15-18; 22-25, 2018 in			Capacity Building Unit	Small Value Procurement				27/06/2012											
Butuan City Roll-out Training on Character Building and Life Skills for Pantawid Pamilya Staff on July 2018 in Butuan City & surigao City		Printing and Binding Training Supplies	(CBU) Capacity Building Unit (CBU)	(SVP) Shopping		00/06/2018	06/06/2018	27/06/2018				Fund 101 (GOP)		P50,000.00			₱45,000.00 ₱6.982.00		MERCADO'S SUDLANAN A
Roll-out Training on Character Building and Life Skills for Pantawid Pamilya Staff on July 2018 in Butuan City & surigao City		IT Supplies	Capacity Building Unit (CBU)	Shopping		17/04/2018	17/04/2012	26/04/2019	26/04/2019	07/05/2018	07/05/2018	Fund 101 (GOP)		P5,000.00			P4,240.00		DATALAN COMMUNICAT SERVICES
Roll-out Training on Character Building and Life Skills for Pantawid Pamilya Staff on July 2018 in Butuan City & surigao City		Other Supplies	Capacity Building Unit (CBU)	Shopping		17/04/2018						Fund 101 (GOP)		P2,400.00			P1,280.00		COMPAÑERO COMMER
Skills enhancement fo Parent Leaders as Program Advocates on June 2018 in Butuan Cit			Capacity Building Unit (CBU)	Shopping				11/04/2018				Fund 101 (GOP)		₱4,440.00			₱3,102.00		COMPAÑERO COMMER
Skills enhancement fo Parent Leaders as Program Advocates on June 2018 in Butuan Cit			Capacity Building Unit (CBU)	Shopping		23/03/2018	23/03/2018	11/04/2018	11/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱3,560.00			₱3,150.00		SANDEE'S PRINT SHOP COMPUTER SALES AN GENERAL MERCHAND

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+			Project Details											ABO	C (PhP)		Contract Co	st (PhP)		
e P)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	ikills enhancement fo Parent Leaders as trogram Advocates on June 2018 in Butuan City	Butuan City	Printing and Binding	Capacity Building Unit (CBU)	Shopping		07/06/2018	04/06/2018	27/06/2018				Fund 101 (GOP)		₱20,000.00			₱10,880.00		BESTPRINT ENTERPRIS
Р	nd Quarterly meeting of Regional Protective frograms Implementors, 2018	Butuan City	Catering Services	IDD - CIU	Small Value Procurement (SVP)		20/03/2018	20/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)		₱5,600.00			₱5,600.00		DSWD EMPLOYEES MUL PURPOSE COOPERATIVE CARAGA (DEMPCC)
re	Monitoring and Technical Assistance Visit in elation to Implementation of PREMIS in Field office	Field Office (FO)	Catering Services	Property Section	Small Value Procurement (SVP)		20/03/2018	20/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)		₱8,800.00			₱8,800.00		DSWD EMPLOYEES MUL PURPOSE COOPERATIVE CARAGA (DEMPCC)
	election Process of Cost of Service Personnel y the Personnel Selection Committee (PSC)			Human Resource Development	Small Value Procurement															DSWD EMPLOYEES MUL PURPOSE COOPERATIVE
31	March-December 2018 rd Quarterly meeting of Regional Protective	Field Office	Catering Services	Unit (HRDU)	(SVP) Small Value Procurement		19/03/2018		11/04/2018				Fund 101 (GOP)		₱27,500.00			₱27,500.00		DSWD EMPLOYEES MUL PURPOSE COOPERATIVE
Р	trograms Implementors , 2018	(FO) Field Office	Catering Services	IDD/PSU Social Marketing	(SVP) Small Value Procurement		20/03/2018	20/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)		₱5,600.00			₱5,600.00		DSWD EMPLOYEES MUI PURPOSE COOPERATIVE
Т	feals for Quarterly Communication food and Accommodation: Skills Enhancement	(FO)	Catering Services	Unit (SMU) Pantawid Pamilyang	(SVP)		16/03/2018	16/03/2018	06/04/2018	06/04/2018			Fund 101 (GOP)		₱28,000.00			₱14,000.00		CARAGA (DEMPCC)
fc Ju	or Parent Leaders as Program Advocates on une 2018 in Butuan City	Field Office (FO)	Board and Lodging	Pilipino Program (PPP)	Lease of Real Property or Venue		21/03/2018	21/03/2018	03/04/2018	03/04/2018	20/04/2018	20/04/2018	Fund 101 (GOP)		₱316,800.00			₱316,800.00		AMONTAY BEACH RESO
fc P	or Youth Leaders of Pantawid Pamilya as rrogram Advocates on October 15-18; 22-25, 018 in Butuan City	Field Office (FO)	Board and Lodging	Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		02/05/2018	02/05/2018					Fund 101 (GOP)		₱774,000.00			₱770,775.00		BALANGHAI HOTEL AN CONVENTON CENTER
F	ood and Accommodation: Roll-out Training on Character Building and Life Skills for Pantawid Itaff on July 2018 in Butuan City	Field Office (FO)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		09/05/2018			24/05/2048	20/05/2040	20/05/2010	Fund 101 (GOP)		P291,600.00			P291,600.00		LUCIANA CONVENTION CE
F	ood and Accommodation: Roll-out Training on character Building and Life Skills for Pantawid	Surigao del		Pantawid Pamilyang Pilipino Program	Lease of Real															
TEPAINT	Haff on July 2018 in Surjago City RANING MATERIALS: SKILLS NHANCEMENT FOR YOUTH LEADERS OF ANTAWID, PURPOSE: PAMIL YA AS PROGRAM DVOCATES ON OCTOBER 15-18,22-25,2018 N BUTUAN RANINING MATERIALS: ROLL-OUT TRAINING N CHARACTER BUILDING AND LIFE SKILLS N CHARACTER BUILDING AND LIFE SKILLS		Board and Lodging Other Supplies	(PPPP)	Property or Venue Shopping		12/04/2018						Fund 101 (GOP) Fund 101 (GOP)		P415,200.00			P415,200.00		HOTEL TAVERN SURIG SANDEE'S PRINT SHOP. COMPUTER SALES AN GENERAL MERCHAND
F B	OR PANTAWID STAFF ON JULY 2018 IN JULY AND SURIGAO CITY RAINING MATERIALS:SKILLS ENHNCEMENT	Butuan City	Other Supplies	IDD/PSU	Shopping		17/04/2018	17/04/2018	26/04/2018	26/04/2018	26/04/2018	26/04/2018	Fund 101 (GOP)		₱6,982.00			₱6,982.00		SUNGOLD COMMERCI
F	OR PARENT LEADERS AS PROGRAM	Field Office (FO)	Other Supplies	IDD/PSU	Shopping		23/03/2018	24/03/2018	11/04/2018	11/04/2018	11/04/2018	11/04/2018	Fund 101 (GOP)		₱3,102.00			₱3,102.00		COMPAÑERO COMMERO
E	NHANCEMENT FOR PARENTS LEADERS AS ROGRAM ADVOCATES ON JUNE 2018 IN BUTUAN CITY	Field Office (FO)	Other Supplies	IDD/PSU	Shopping		23/03/2018	23/03/2018	11/04/2018	11/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱3,150.00			₱3,150.00		SANDEE'S PRINT SHOP A COMPUTER SALES AN GENERAL MERCHANDI
С	Cluster and Semestral ABSNET Meeting	Butuan City	Training Supplies	Standards Unit	Shopping		22/03/2018	22/03/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱5,391.00			₱4,735.00		COMPAÑERO COMMER
s	iemestral ABSNET Meeting	Butuan City	Catering Services	Standards Unit General	Lease of Real Property or Venue		22/03/2018	22/03/2018	04/04/2018	05/04/2018			Fund 101 (GOP)		₱45,000.00			₱40,000.00		LIME AND ZEST KITCH
	Construction materials: Home for Girls (extension of Productivity Building)	Field Office (FO)	Construction Materials	Administration and Support Services Division (GASSD) General	Shopping		11/04/2018	11/04/2018	19/04/2018	19/04/2018	20/04/2018	20/04/2018	Fund 101 (GOP)		₱36,940.00			₱38,100.00		YU YEK DY HARDWARE AUTO SPARE PARTS SUP INCORPORATED
		Field Office		Administration and Support Services Division																
	Construction Materials: Proposed Zen Garden.	(FO)	Construction Materials	(GASSD) General Administration and Support Services Division	Shopping		11/04/2018		24/04/2018				Fund 101 (GOP)					₱9,604.00		PJ PAINT CENTER
	construction Materials: Proposed Zen Garden.	(FO) Field Office	Construction Materials Construction Materials	(GASSD) General Administration and Support Services Division (GASSD)	Shopping		19/03/2018	19/03/2018	24/04/2018	24/04/2018	01/06/2018	20/06/2018	Fund 101 (GOP)		₱158,865.00			₱9,604.00		PJ PAINT CENTER
	·	Field Office		General Administration and Support Services Division	Shopping															
Т	construction Materials: Proposed Zen Garden. ease of disaster warehouse in Surigao City	(FO) Surigao del Norte (SDN)	Construction Materials	(GASSD)	Shopping Lease of Real Property or Venue		22/02/2042	22/02/2010	16/04/2012	16/04/2012	16/04/2042	16/04/2042	Fund 101 (GOP) Fund 101 (GOP)		P270.000.00			P270.000.00		MALINAO SPACE RENT

					DSWD (CARAGA FO	O13 Consol	idated Pro	curement N	Monitorina F	Report (PN	MR) Janua	ry to June 201	8						
			Project Details					ı	T	Contract	Delivery/			AB	(PhP)		Contract Co	st (PhP)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n /	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	Lease of disaster warehouse in Surigao City	Surigao del Norte (SDN)	Rent	DRRROU	Lease of Real Property or Venue		22/03/2018	22/03/2018	16/04/2018	16/04/2018	16/04/2018	16/04/2018	Fund 101 (GOP)		₱270,000.00			₱270,000.00		MALINAO SPACE RENTAL
	CONSTRUCTION MATERIALS:PROPOSED ZEN GARDEN	Field Office (FO)	Hardware Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping	Mar 21, 2018	11/04/2018	18/05/2018	25/05/2018	25/05/2018	18/06/2018	18/06/2018	Fund 101 (GOP)		₱41,407.00			₱41,407.00		CITI HARDWARE
	CONSTRUCTION MATERIALS:PROPOSED ZEN GARDEN	Field Office	Hardware Supplies	General Administration and Support Services Division (GASSD)	Shopping	Mar 21 2018	29/04/2018	02/05/2018	25/05/2018	25/05/2018	02/06/2018	04/07/2018	Fund 101 (GOP)		₱53,900.00			₱53,900.00		GY ENTERPRISES
	CONSTRUCTION MATERIALS:PROPOSED ZEN GARDEN	Field Office (FO)	Hardware Supplies	General Administration and Support Services Division (GASSD)	Shopping	Mar 22, 2018							Fund 101 (GOP)		P21,990.00			P21,990.00		DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	CONSTRUCTION MATERIALS:PROPOSED	Field Office	Harton One For	General Administration and Support Services DON	Small Value Procurement		04/07/0040	04/07/0040					E1 404 (00B)		-					DYNAMIC HARDWARE AND
	ZEN GARDEN	(FO) Field Office	Hardware Supplies	(GASSD) Social Marketing	(SVP)			04/07/2018					Fund 101 (GOP)		P5,225.00			BE 40.00		CONSTRUCTION SUPPLIES MYLES DESIGNSHOP PLAQU
	MEDIA FORUM (SEMESTRAL) HFG Medical Supplies 1st Qtr. 2018	(FO) Bon-bon, Butuan City	Printing and Binding Medical Supplies & Equipments	Unit (SMU)	Shopping Shopping	Apr 12, 2018	17/04/2018	26/06/2018 17/04/2018	26/04/2018	26/04/2018			Fund 101 (GOP) Fund 101 (GOP)		₱540.00 ₱70,970.00			P540.00 P59,175.00		SIGNS & PRINTS BASVIL PHARMA
	HGF Office Supplies and General Merchandise 1st Qtr. 2018	Bon-bon, Butuan City	Office Supplies	HFG	Agency to Agency	1 pr 12, 2010		26/03/2018		26/03/2018			Fund 101 (GOP)		P112,810.00			P62,496.45		PROCUREMENT SERVICE
	HFG IT Supplies 1st Qtr. 2018	Bon-bon, Butuan City	IT Supplies	HFG	Shopping		22/03/2018	22/03/2018	12/04/2018	12/04/2018	19/04/2018	19/04/2018	Fund 101 (GOP)		₽8,050.00			₱6,708.00		MID-TOWN COMPUTERS AN SERVICES
	HFG Kitchen utensils	Bon-bon,	Other Supplies	HFG	Shopping			23/03/2018					Fund 101 (GOP)		₱24,630.00			₱13,400.00		DYSEKCO ENTERPRISES CORPORATION
	Roll-out Training on Strategic Communication for Social Pension Focal Persons		Food Supplies	Capacity Building Unit (CBU)	Shopping		23/03/2018	23/03/2018	06/04/2018	10/04/2018			Fund 101 (GOP)		₱8,100.00			₱5,730.00		BERRY HAPPY MART INC.
	Roll-out Training on Strategic Communication for Social Pension Focal Persons	Butuan City	Training Supplies	Capacity Building Unit (CBU)	Shopping		23/03/2018	23/03/2018	06/04/2018	10/04/2018	17/04/2018	17/04/2018	Fund 101 (GOP)		₱7,500.00			₱5,359.00		COMPAÑERO COMMERCIA
	Roll-out Training on Strategic Communication for Social Pension Focal Persons		IT Supplies	Capacity Building Unit (CBU)	Shopping			23/03/2018					Fund 101 (GOP)		₱2,400.00			₱2,632.00		DATALAN COMMUNICATION SERVICES
	Technical Writing Workshop cum Writeshop on packaging of Good Practice Documentation with LGU Focal Person on Social Pension		Training Supplies	Capacity Building Unit (CBU)	Shopping		22/03/2018	22/03/2018	06/04/2018	10/04/2018	10/04/2018	11/04/2018	Fund 101 (GOP)		₱15.100.00			₱13.369.50		KIMSON COMMERCIAL
	Technical Writing Workshop cum Writeshop on packaging of Good Practice Documentation with LGU Focal Person on Social Pension		IT Supplies	Capacity Building Unit (CBU)	Shopping			22/03/2018					Fund 101 (GOP)		₱2.400.00			₱2,400.00		SANDEE'S PRINT SHOP ANI COMPUTER SALES AND GENERAL MERCHANDISE
	HFG CCTV	Bon-bon,	Office Equipment	HFG	Shopping			22/03/2018		12/04/2018	10/0 // 20 / 10	1110112010	Fund 101 (GOP)		₱25,100.00			P14,700.00		WIZARD I.T. SYSTEMS CORPORATION
	HFG CCTV	Bon-bon,	Office Equipment	HFG	Shopping		23/03/2018	23/03/2018	11/04/2018	11/04/2018	11/04/2018	11/04/2018	Fund 101 (GOP)		₱5,000.00			₱2,125.00		COMPAÑERO COMMERCIA
	HGF Office Supplies and General Merchandise 1st Qtr. 2018		Office Supplies	HFG	Shopping		10/04/2018	10/04/2018	26/04/2018	26/04/2018	26/04/2018	26/04/2018	Fund 101 (GOP)		₱24,870.00			₱21,400.00		SUNGOLD COMMERCIAL
	HGF Office Supplies and General Merchandise 1st Qtr. 2018	Bon-bon, Butuan City	Safety Equipment	HFG	Shopping		10/04/2018	10/04/2018	26/04/2018	26/04/2018	02/05/2018	07/05/2018	Fund 101 (GOP)		₱15,600.00			₱13,200.00		F.G.G TRADING
	RMDC Meetings and Deliberations March- December 2018	Butuan City	Catering Services	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)		19/03/2018	19/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)					₱9,900.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE II CARAGA (DEMPCC)
	Selection Process of Permanent and Contractual Vacant Positions by the PSB March-December 2018	Butuan City	Catering Services	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)		19/03/2018	19/03/2018	11/04/2018	11/04/2018			Fund 101 (GOP)					₱22,000.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE II CARAGA (DEMPCC)
	ICT Repair and Maintenance: Replace and upgrade of storage for DSWD Information Systems, network devices and Backup, and Reprogramming of PABX system	Field Office (FO)	IT Equipment	RICTMU		Mar 19, 2018			15/05/2018	15/05/2018	11/06/2018	11/06/2018	Fund 101 (GOP)					₱36,000.00		UPDATED GLOBAL TECHNOLOGY HUB
	Office Supplies: Additional Toner Cart for UCT Validation	Field Office (FO)	Office Supplies	National Household Targeting Unit (PPD - NHTU)	Shopping	Mar 20, 2018	26/03/2018	26/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱160,000.00			₱147,600.00		NEED INK SALES AND SERVICES BY ROY A. MANGUBAT
	ICT REPAIR AND MAINTENANCE: REPLACE AND UPGRADE OF STORAGE FOR DSWD INFORMATION SYSTEM, NETWORK DEVICES AND BACKUP AND REPROGRAMMING OF PABX SYSTEM	Field Office	Repair and Maintenance (IT Equipment)	PPD	Small Value Procurement (SVP)		27/04/2019	27/04/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	Fund 101 (GOP)		P36,000.00			₱36,000.00		UPDATED GLOBAL TECHNOLOGY HUB
	4th Quarter Supplies for CIU - FO and CIU Satellite Offices 2018	Butuan City	Office Supplies	IDD - CIU	Shopping		10/04/2018	10/04/2018	1.1.03/20/10			7.7.5372010	Fund 101 (GOP)		₱1,750.00			P378.00		KIMSON COMMERCIAL
	CIU Office Supplies 4th Quarter 2018 CIU Office Supplies 4th Quarter 2018	Butuan City	Cellcards Office Supplies	IDD - CIU	Shopping Agency to Agency		10/04/2018		26/04/2018 03/04/2018		10/05/2018	10/05/2018	Fund 101 (GOP) Fund 101 (GOP)		₱16,200.00 ₱27,247.50			₱15,930.00 ₱22,101.59		BUTUAN GOODYEAR ENTERPRISES INC. PROCUREMENT SERVICE

					DSWD (CARAGA FO	013 Consol	idated Prod	curement N	lonitoring F	Report (PM	IR) Januai	ry to June 201	8						
			Project Details											ARC	(PhP)		Contract Co	st (PhP)		
de AP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
P	utuan - Technical Writing cum Writeshop on ackaging of Good Practice Documentation with GU Focal Person on Social Pension	Butuan City	Catering Services	Social Pension (Soc Pen)	Lease of Real Property or Venue		04/04/2018		16/04/2018	17/04/2018	Conductor	o, ramovo	Fund 101 (GOP)	10.00	P121,500.00		Total	P121,500.00		ALMONT HOTEL & INLAN RESORT
0 W	urigao Clty - Technical Writing cum Writeshop n Packaging of Good Practice Documentation ith LGU Focal Person on Social Pension andao - Technical Writing cum Writeshop on	Surigao City	Catering Services	Social Pension (Soc Pen)	Lease of Real Property or Venue		27/03/2018	27/03/2018	11/04/2018	12/04/2018			Fund 101 (GOP)		₱121,500.00			₱108,000.00		HOTEL TAVERN SURIGA
P	ackaging of Good Practice Documentation with GU Focal Person on Social Pension	Tandag City	Catering Services	Social Pension (Soc Pen)	Lease of Real Property or Venue		27/03/2018	27/03/2018	11/04/2018	16/04/2018			Fund 101 (GOP)		₱121,500.00			₱108,000.00		SHACENE PENSION HOU AND RESTAURANT
В	utuan - Roll-out Training on Strategic ommunication for Social Pension Focal Persons		Catering Services	Social Pension (Soc Pen)	Lease of Real Property or Venue		04/04/2018	04/04/2018	16/04/2018	17/04/2018			Fund 101 (GOP)					₱121.500.00		ALMONT HOTEL & INLAI RESORT
To	inagat - Roll-out Training on Strategic		-	Social Pension	Lease of Real		0 110 1120 10	0 110 1120 10										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ALMONT HOTEL & INLAI
Т	ommunication for Social Pension Focal Persons rento - Roll-out Training on Strategic ommunication for Social Pension Focal Persons			(Soc Pen) Social Pension (Soc Pen)	Property or Venue Lease of Real Property or Venue		01/04/2018	01/04/2018	06/04/2018 11/04/2018	06/04/2018 11/04/2018			Fund 101 (GOP) Fund 101 (GOP)					P40,500.00 P108,000.00		SHACENE PENSION HOL AND RESTAURANT
	FG Children's Month Celebration, November	Butuan City	Catering Services	IDD-RCF	Small Value Procurement (SVP)		27/03/2018	02/04/2018	10/04/2018	11/04/2018			Fund 101 (GOP)		₱17,500.00			₱16,500.00		JANIKKA'S CATERING
	nd caraga Child Development Workers summit 018) [shirt]	Butuan City	Printing and Binding	Standards Unit	Small Value Procurement (SVP)		23/03/2018	23/03/2018	04/04/2018	04/04/2018	04/04/2018	05/04/2018	Fund 101 (GOP)		₱10,500.00			₱9,000.00		MERCADO'S SUDLANAN A
2	nd caraga Child Development Workers summit 018) [cloth]	Butuan City	Other Supplies	Standards Unit	Shopping		23/03/2018		04/04/2018				Fund 101 (GOP)		₱2,480.00			₱2,216.50		VILLA FIDELINA SHOPPI CENTER
2	nd caraga Child Development Workers summit 018) [stick]	Butuan City	Construction Materials	Standards Unit	Shopping		23/03/2018	23/03/2018	04/04/2018	04/04/2018	06/04/2018	06/04/2018	Fund 101 (GOP)		₱1,560.00			₱1,110.00		CYD GABRIEL STICK AN LUMBER RETAILER
	nd caraga Child Development Workers summit 018) [nails]	Butuan City	Construction Materials	Standards Unit	Shopping Small Value		23/03/2018	23/03/2018	05/04/2018	05/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱4,295.00			₱4,312.50		DYNAMIC HARDWARE A CONSTRUCTION SUPPL
2	nd caraga Child Development Workers summit 018) [tarpaulin]	Butuan City	Printing and Binding	Standards Unit	Procurement (SVP)		23/03/2018	23/03/2018	04/04/2018	04/04/2018	06/04/2018	06/04/2018	Fund 101 (GOP)		₱11,500.00			₱3,920.00		CITIADS PRINTING AN PROMOTIONS, INC.
2	nd caraga Child Development Workers summit [218] [supplies]	Butuan City	Training Supplies	Standards Unit	Shopping		26/03/2018	26/03/2018	05/04/2018	05/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱14,865.00			₱17,369.00		COMPAÑERO COMMER
	k Supplies for Accounting Section eaningful Conversation with OSCA Heads and	Butuan City	IT Supplies	Accounting Section	Shopping		04/04/2018	04/04/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱10,400.00			₱5,930.00		POWER ON ENTERPRIS
F	ederation of Senior Citizens ASsociation of the hilippines, April 2018 eaningful Conversation with OSCA Heads and	Butuan City	Training Supplies	Social Pension (Soc Pen)	Shopping		10/04/2018	10/04/2018	23/04/2018	23/04/2018	23/04/2018	23/04/2018	Fund 101 (GOP)		₱11,677.03			₱10,275.00		COMPAÑERO COMMERO
F	ederation of Senior Citizens ASsociation of the hilippines, April 2018		IT Supplies	Social Pension (Soc Pen)	Shopping		10/04/2018	10/04/2018	23/04/2018	23/04/2018	28/05/2018	28/05/2018	Fund 101 (GOP)		₱2,612.05			₱3,080.00		MID-TOWN COMPUTERS SERVICES
Н	FG Ink Supplies 2nd Qtr. 2018	Bon-bon, Butuan City Bon-bon.	IT Supplies	HFG	Shopping		10/04/2018	10/04/2018	19/04/2018	19/04/2018	24/04/2018	25/04/2018	Fund 101 (GOP)		P21,000.00			₱16,700.00		POWER ON ENTERPRIS
Н	FG Ink Supplies 3rd Qtr. 2018	Butuan City Bon-bon,	IT Supplies	HFG	Shopping		10/04/2018	10/04/2018	19/04/2018	19/04/2018	24/04/2018	24/04/2018	Fund 101 (GOP)		₱21,000.00			₱16,700.00		POWER ON ENTERPRIS
Н	FG Cooking Gas Refill 4th Qtr. 2018	Butuan City Bon-bon	Cooking Gas Expenses	HFG	Direct Contracting		10/04/2018	10/04/2018	02/05/2018	02/05/2018			Fund 101 (GOP)		₱26,000.00			₱23,280.78		JR GASUL CENTER
T	FG Cooking Gas Refill 3rd Qtr. 2018	Butuan City Bon-bon,	Cooking Gas Expenses	HFG	Direct Contracting		10/04/2018	10/04/2018	02/05/2018	02/05/2018			Fund 101 (GOP)		₱26,000.00			₱23,280.78		JR GASUL CENTER
T	FG Cooking Gas Refill 2nd Qtr. 2018	Butuan City	Cooking Gas Expenses	HFG Commission on	Direct Contracting		10/04/2018	10/04/2018	02/05/2018	02/05/2018			Fund 101 (GOP)		P26,000.00					JR GASUL CENTER
Ir	k Supplies for COA use	Butuan City Bon-bon.	IT Supplies	Audit (COA)	Shopping		10/04/2018	10/04/2018	23/04/2018	23/04/2018	15/05/2018	15/05/2018	Fund 101 (GOP)		P12,000.00			P10,200.00		POWER ON ENTERPRIS SANDEE'S PRINT SHOP A COMPUTER SALES AN
#	FG Ink Supplies 4th Qtr. 2018	Butuan City	IT Supplies	HFG	Shopping		10/04/2018	10/04/2018	23/04/2018	23/04/2018	30/04/2018	30/04/2018	Fund 101 (GOP)		₱23,000.00			₱20,810.00		GENERAL MERCHANDI: BUTUAN GOODYEAR
	IU Office Supplies 2nd Quarter 2018 IU Office Supplies 2nd Quarter 2018	Butuan City Butuan City	Cellcards Office Supplies	IDD - CIU	Shopping Agency to Agency		10/04/2018 28/03/2018	10/04/2018 28/03/2018	26/04/2018 03/04/2018	26/04/2018 03/04/2018	10/05/2018	10/05/2018	Fund 101 (GOP) Fund 101 (GOP)		₱16,200.00 ₱27,247.50			₱15,930.00 ₱22,101.59		ENTERPRISES INC. PROCUREMENT SERVI
T P b	RUCK RENTAL: For Sustainable Livelihood rogram 1st qtr Office Supplies and Community ase Training Supplies Delivery		Hauling Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 6, 2018	10/04/2018		12/04/2018	12/04/2018	13/04/2018		Fund 101 (GOP)		₱53,000.00			₱53,000.00		TUMBAGA TRUCK HAULI RODANTE A. TUMBAG
H	EANINGFUL CONVERSATION WITH OSCA EADS AND FEDERATION OF SENIOR ITIZENS ASSOCIATION OF THE HILIPPINES: April 2018		Catering Services	IDD/PSU	Lease of Real Property or Venue		22/03/2018	22/03/2018	04/04/2018	05/04/2018	23/04/2018		Fund 101 (GOP)		₱430,350.00			₱386,600.00		VCDU PRINCE HOTEL II
Т	raining Supplies and Catering(2nd caraga child evelopment workers summit 2018)	Tandag City	Catering Services	Standards Unit	Lease of Real Property or Venue		04/04/2018	04/04/2018			06/04/2018		Fund 101 (GOP)		,			₱86,980.00		SHACENE PENSION HOU AND RESTAURANT
s	earch for Home for Girls, April 2018	Butuan City	Catering Services	IDD-RCF	Small Value Procurement (SVP)		28/03/2018	02/04/2018	11/04/2018	11/04/2018	18/04/2018		Fund 101 (GOP)		₱17,500.00			₱16,500.00		JANIKKA'S CATERING
Ī	FG 2-Day Sportsfest, May 2018		Catering Services	IDD-RCF	Small Value Procurement (SVP)		27/03/2018		11/04/2018	11/04/2018			Fund 101 (GOP)		₱35.000.00			₱33.000.00		JANIKKA'S CATERING
Н	FG Resident's Nutrition Month Celebration, July 018		Catering Services	IDD-RCF	Small Value Procurement (SVP)		27/03/2018	27/03/2018		11/04/2018			Fund 101 (GOP)		₱17,500.00			₱16,500.00		JANIKKA'S CATERING
	FG Mental Health Celebration, October 2018		Catering Services	IDD-RCF	Small Value Procurement (SVP)		27/03/2018	27/03/2018	10/04/2018	11/04/2018			Fund 101 (GOP)		₱17,500.00			₱16,500.00		JANIKKA'S CATERING

					DSWD	CARAGA FO	O13 Consol	lidated Pro	curement N	Monitoring F	Report (PM	IR) Janua	ry to June 201	8						
			Project Details											ABO	C (PhP)		Contract Co	st (PhP)		
ode PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	HFG Residents Christmas Party, December 2018	Butuan City	Catering Services	IDD-RCF	Small Value Procurement (SVP)		27/03/2018	27/03/2018	11/04/2018	11/04/2018			Fund 101 (GOP)		₱17,500.00			₱16,500.00		JANIKKA'S CATERING
	RPMT consultation meeting and area visit to RCF with Support Program Infrastructure Management Team(SPIM)		-	IDD-RCF	Small Value Procurement (SVP)			22/03/2018			25/02/2019		Fund 101 (GOP)		P12.650.00			₱12.650.00		LIME AND ZEST KITCHEN
	RPMT consultation meeting and area visit to RCF with Support Program Infrastructure Management				Lease of Real						25/02/2016		, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		NEW ROSARIO FOOD
	Team(SPIM)	Butuan City Patin-ay, Prosperidad,	Board and Lodging	IDD-RCF	Property or Venue		22/03/2018	22/03/2018	23/03/2018	23/03/2018			Fund 101 (GOP)		₱6,000.00			₱6,000.00		CORPORATION
	RRCY Guardhouse Repair & Maintenance	Agusan del Sur	Construction Materials	RRCY	Shopping		19/04/2018	19/04/2018					Fund 101 (GOP)		₱32,570.00			₱23,921.00		LIGHT ENTERPRISE
		Patin-ay, Prosperidad,			Small Value															
	RRCY Guardhouse Repair & Maintenance	Agusan del Sur	Services	RRCY	Procurement (SVP)		18/05/2018	18/05/2018					Fund 101 (GOP)		₱15,000.00			₱19,012.00		BOYSTEEL TRADING
			COLVIDOO	Sustainable	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		10/00/2010	10,00,20,10					1 4.14 101 (001)		1 10,000.00			1 10,012.00		
	Conduct of Intrnal Quality Audit (IQA) Refresher Course for QMS Auditors on April 5-6, 2018	Field Office (FO)	Catering Services	Livelihood Program (SLP) General	Lease of Real Property or Venue Small Value		23/02/2018	23/02/2018	11/04/2018	11/04/2018			Fund 101 (GOP)		₱36,000.00			₱36,000.00		GOAT2GEDER HOTEL & RESTAURANT
	Repair and maintenance JMC pick -up SKC 762 pantawid vehicle	Field Office (FO)	Repair and Maintenance (Vehicle)	Services Section (GSS)	Procurement (SVP)		17/04/2018	17/04/2018	26/04/2018	26/04/2018	02/05/2018	02/05/2018	Fund 101 (GOP)		₱6,400.00			₱5,200.00		JM MAMACOS CORPORATIO
	Repair and maintenance JMC pick -up SKC 762	Field Office	Repair and Maintenance	General Services Section	Small Value Procurement															LIFE AUTO SUPPLY &
	pantawid vehicle Repair and maintenance JMC pick -up SKC 762	(FO) Field Office	(Vehicle) Repair and Maintenance	(GSS) General Services Section	(SVP) Small Value Procurement		10/04/2018	10/04/2018	16/04/2018	16/04/2018	17/04/2018	17/04/2018	Fund 101 (GOP)		₱2,400.00			₱2,850.00		HARDWARE, INC.
	pantawid vehicle Advocacy Materials for Alternative Family Care	(FO)	(Vehicle)	(GSS)	(SVP) Small Value Procurement		26/03/2018	26/03/2018	18/04/2018	18/04/2018	02/05/2018	02/05/2018	Fund 101 (GOP)		₱9,200.00			₱9,600.00		JM MAMACOS CORPORATIO
	Services		Advocacy Materials	IDD	(SVP)		27/04/2018	27/04/2018	15/05/2018	15/05/2018	13/06/2018	13/06/2018	Fund 101 (GOP)		₱41,000.00			₱41,000.00		MERCADO'S SUDLANAN ATB
	HFG Food Supplies (Meat) 2nd Qtr. 2018	Bon-bon, Butuan City Bon-bon.	Food Supplies	HFG	Shopping	Apr 4, 2018	19/04/2018	19/04/2018					Fund 101 (GOP)		₱100,200.00			₱88,950.00		BERRY HAPPY MART INC.
	HFG Food Supplies (Meat) 3rd Qtr. 2018		Food Supplies	HFG	Shopping	Apr 4, 2018	10/04/2018	10/04/2018					Fund 101 (GOP)		₱100,200.00			₱96,480.00		BERRY HAPPY MART INC.
	HFG Food Supplies (Meat) 4th Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	Shopping Small Value	Apr 4, 2018	10/04/2018	10/04/2018					Fund 101 (GOP)		₱100,200.00			₱96,480.00		BERRY HAPPY MART INC.
	SFP 7th Cycle and Re-orientation on SFP Omnibus Guidelines for 2018 8th Cycle	Butuan City	Printing and Binding	SFP	Procurement (SVP)	Apr 4, 2018	19/04/2018	19/04/2018	04/05/2018	04/05/2018	04/06/2018	04/06/2018	Fund 101 (GOP)		₱87,500.00			₱68,750.00		APTEX TEXTILE PRINTING CORP.
	Office Equipment: DSWD FO conference (for portable speaker)	Field Office (FO)	Office Equipment	General Services Section (GSS)	Shopping		04/04/2018	04/04/2018	18/04/2018	18/04/2018	18/04/2018	18/04/2018	Fund 101 (GOP)		₱7,000.00			₱2,980.00		SUNLIGHT MUSIC AND SPOR' SHOP
	Repair and Maintenance: Electrical materials (NHTU office)	Field Office (FO)	Electrical Supplies	National Household Targeting Unit (PPD - NHTU)	Shopping		03/04/2018	03/04/2018	17/04/2018	17/04/2018	03/05/2018	03/05/2018	Fund 101 (GOP)		P5,956.00			₱4,870.00		3M AND 3R POWERLINES ELECT'L SUPPLY AND GEN. MDSE.
	Office Supplies: For Auditor's Office use	Field Office (FO)	Office Equipment	Commission on Audit (COA)	Shopping		10/04/2018	10/04/2018					Fund 101 (GOP)		₱20,000.00			₱950.00		DATALAN COMMUNICATION SERVICES
	Office Supplies: For Auditor's Office use	Field Office (FO)	Office Equipment	Commission on Audit (COA)	Shopping		10/04/2018	10/04/2018					Fund 101 (GOP)		₱20,000.00			₱310.00		MYTRON COMPUTER TRADIN
	Office Supplies: For Auditor's Office use	Field Office (FO)	Office Equipment	Commission on Audit (COA)	Shopping		10/04/2018	10/04/2018	16/04/2018	16/04/2018			Fund 101 (GOP)		₱20,000.00			₱9,108.00		MID-TOWN COMPUTERS AND SERVICES
	Repair and Mintenance IZUZU DMAX-5022	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Direct Contracting		04/04/2018	04/04/2018	17/04/2018	17/04/2018	11/05/2018	11/05/2018	Fund 101 (GOP)		₱13,312.39			₱13,312.39		NORTH-MIN AUTO DEALERSH INC.
	Repai and Maintenance SKD 244	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Direct Contracting		04/04/2018	06/04/2018	24/05/2018	24/05/2018	28/05/2018	28/05/2018	Fund 101 (GOP)		₱4,907.04			₱4,907.03		NORTH-MIN AUTO DEALERSH INC.
	For office use	Field Office (FO)	Office Supplies	Procurement Section	Shopping		29/03/2018	29/03/2018	21/05/2018	21/05/2018	21/06/2018	21/06/2018	Fund 101 (GOP)		₱7,000.00			₱7,000.00		KARAGA FASHION CENTER
		Field Office	Repair and Maintenance	General Services Section	Small Value Procurement															LIFE AUTO SUPPLY &
	Crankshaft replacement -SEP 275 Food and Accomodation: Pantawid Pamilya Systems Conference 2018. 1st Semester: April 25-26, 2018 at San Agustin, SDS	(FO) Surigao del Sur (SDS)	(Vehicle) Board and Lodging	(GSS) Pantawid Pamilyang Pilipino Program (PPPP)	(SVP) Lease of Real Property or Venue		11/04/2018 28/03/2018			02/05/2018		17/04/2018	Fund 101 (GOP)		₱11,900.00			₱9,170.00 ₱119,700.00		HARDWARE, INC. ALAMEDA FARM
	Lease of Venue: Training on Preparation of Feasibility Studies and Project Development for MCCT PDOs on May 2018 at Butuan City.	Field Office (FO)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue							03/05/2018	Fund 101 (GOP)		₱144,200.00			₱144,200.00		LUCIANA CONVENTION CENT
	Food and Accomodation: Pantawid Pamilya Systems Conference 2018. 2nd Semester: October 10-11, 2018 at Rosario, ADS	Agusan del Sur (ADS)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue				20/05/2018	25/05/2018			Fund 101 (GOP)					₱119,700.00		SARNIMIAN INLAND RESORT
	Catering Services: Quarterly Regional Program Management Office (RPMO) Meeting for the month May 2018 at Butuan City.	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		03/05/2018	04/05/2018	21/05/2018	21/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)					₱45,000.00		LIME AND ZEST KITCHEN

						013 Consol						,							
		Project Details											ABO	(PhP)		Contract Co	ost (PhP)		
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
			General Administration and Support																
OTHER SUPPLIES:FOR FIELD OFFICE USE	Field Office (FO)	Other Supplies	Services Division (GASSD) Office of the	Shopping		03/04/2018	03/04/2018	19/04/2018	19/04/2018	19/04/2018	19/04/2018	Fund 101 (GOP)		₱7,400.00			₱7,400.00		DYSEKCO ENTERPRIS CORPORATION
FOR LEGAL OFFICER USE	Field Office (FO)	Other Supplies	Regional Director (ORD)	Shopping		04/04/2018	04/04/2018	28/04/2018	28/04/2018	07/05/2018	07/05/2018	Fund 101 (GOP)		₱6,000.00			₱6,000.00		YLH SALES CORPORAT
OFFICE SUPPLIES:FOR AUDITORS OFFICE USE	Field Office (FO)	Office Supplies	Regional Director (ORD)	Shopping		04/04/2018	10/04/2018	16/04/2018	16/04/2018	02/05/2018	02/05/2018	Fund 101 (GOP)		₱9,108.00			₱9,108.00		MID-TOWN COMPUTERS SERVICES
SUPPLIES:ELECTRICAL MATERIALS(NHTU OFFICE)	Field Office (FO)	Electrical Supplies	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		03/04/2018	03/04/2018	30/04/2018	30/04/2018	03/05/2018	03/05/2018	Fund 101 (GOP)		₱4,870.00			₱4,870.00		3M AND 3R POWERLIN ELECT'L SUPPLY AND C MDSE.
OFFICE EQUIPMENT:DSWD FO	Field Office		General Administration and Support																CLINICUIT MUCIC AND CO
CONFERENCE (FOR PORTABLE SPEAKER) Senior Citizens and Persons with Disability Policy	Field Office (FO)	Office Equipment	Services Division (GASSD) Social Pension	Shopping		04/04/2018	04/04/2018	18/04/2018	18/04/2018	18/04/2018	18/04/2018	Fund 101 (GOP)		₱2,980.00			₱2,980.00		SUNLIGHT MUSIC AND SE SHOP
Forum Conduct of Anti-Drug Abuse Programs and	Butuan City	Training Supplies	(Soc Pen)	Shopping		10/04/2018	10/04/2018	21/05/2018	21/05/2018			Fund 101 (GOP)		₱5,778.07 ₱1,500.00			₱5,160.00 ₱310.00		COMPAÑERO COMMER DATALAN COMMUNICA SERVICES
Activities march-december 2018 Women with Disability Day Celebration 2018	Butuan City Butuan City	IT Supplies Training Supplies	IDD/PSU	Shopping Shopping	 	10/04/2018		17/04/2018	17/04/2018	17/04/2018	18/04/2018	Fund 101 (GOP) Fund 101 (GOP)		P1,500.00	 		P310.00		KIMSON COMMERCI
Training Supplies for Yakap ng Bayan Orientation		Training Supplies Training Supplies	IDD/PSU	Shopping		10/04/2018			19/04/2018			Fund 101 (GOP)		P10,200.00			₱10,579.00		KIMSON COMMERCI
Training Supplies for Yakap ng Bayan Orientation	Butuan City	IT Supplies	IDD/PSU	Shopping		10/04/2018	10/04/2018	18/04/2018	18/04/2018			Fund 101 (GOP)		₱1,500.00					SANDEE'S PRINT SHOP COMPUTER SALES A GENERAL MERCHANI
Respite Care of HFG Staff's Prizes 1st Sem. 2018	Bon-bon,	Food Supplies	HFG	Shopping		19/04/2018	19/04/2018		04/05/2018			Fund 101 (GOP)		₱3,000.00			₱2,778.75		VROSS MEATSHOP
Orientation of the New Provision in the Memorandum of Agreement for the 2018 8th	Surigao del	0.1.1.1.1	Suplemental Feeding Program (IDD-	Lease of Real		04/04/0040	0.4/0.4/0040	10/04/0040	10/04/0040	17/04/0040	17/04/0040	E		B 00.050.00			*************************************		VODU PRINCE HOTEL
Cycle SFP Implementation	Sur (SDS)	Catering Services	SFP)	Property or Venue Small Value Procurement		04/04/2018		13/04/2018				Fund 101 (GOP)		₱66,950.00			₱60,900.00		VCDU PRINCE HOTEL MYESAINT CATERIN
Home for Girls Dental Mission, April 2018 SLP QUARTERLY STAFF DEVELOPMENT CONFERENCE AND WORKSHOP cum	Butuan City	Catering Services	IDD-RCF Sustainable	(SVP) Small Value		04/04/2018	04/04/2018	16/04/2018	17/04/2018	20/04/2018	20/04/2018	Fund 101 (GOP)					P22,750.00		SERVICES
QUARTERLY MEETING FOR C.Y. 2017 (1ST QUARTER)	Butuan City	Catering Services	Livelihood Program (SLP)	Procurement (SVP) Small Value		06/04/2018	06/04/2018	17/04/2018	17/04/2018	18/04/2018	18/04/2018	Fund 101 (GOP)					₱359,660.00		BALANGHAI HOTEL A CONVENTON CENTI FEDERATED ASSOCIATI
Women with Disability day celebration 2018 Senior Citizens and Persons with Disability Policy	Cabadbaran City	Catering Services	PSU - Sectoral	Procurement (SVP) Lease of Real		12/04/2018	12/04/2018	17/04/2018				Fund 101 (GOP)		₱24,750.00			₱15,750.00		DIFFERENTLY - ABLED P IN CABADBARAN CITY
Forum Yakap Bayan Orientation	Butuan City Butuan City	Catering Services	PSU - Sectoral	Property or Venue Lease of Real Property or Venue		04/04/2018	04/04/2018	19/04/2018	19/04/2018	26/04/2018		Fund 101 (GOP)		₱145.350.00			P55,200.00		VCDU PRINCE HOTEL
COMPOSITE MONITORING AND EVALUATION TEAM (CMET) MEETING	Butuan City	Catering Services Catering Services	PPD	Property or Venue Lease of Real Property or Venue		04/04/2018					10/04/2018	Fund 101 (GOP)		F145,350.00			P9,800.00		LIME AND ZEST KITC
Training on Gender Analysis and GAD Planning and Budgeting for Pantawid Pamilya Staff on July 2018 at Butuan City	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		03/04/2018	04/04/2018	12/04/2018	12/04/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱4,000.00			₱3,258.00		SUNGOLD COMMERC
Training on Gender Sensitivity and GAD Perspective cum Orientation on SOGIE on May 2018 at Butuan City	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		03/04/2018	04/04/2018	12/04/2018	12/04/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱4,000.00			₱3,090.00		SUNGOLD COMMERC
Pantawid Pamilya System Conference 2018. 1st Semester: April 25-26, 2018 at San Agustin, SDS 2nd Semester: October 10-11, 2018 at Rosario, ADS.	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		03/04/2018	04/04/2018	12/04/2018	12/04/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱5,700.00			₱3,306.00		SUNGOLD COMMERC
SUPPLIES:TRAINING ON GENDER SENSITIVITY AND GAD PERSPECTIVE CUM ORIENTATION ON SOGIE ON MAY 2018 AT BUTUAN CITY	Butuan City	Other Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		03/04/2018	03/04/2018	12/04/2018	12/04/2018	13/04/2019	13/04/2019	Fund 101 (GOP)		₱3,090.00			₱3,090.00		SUNGOLD COMMERC
SUPPLIES:CATERING SERVICE:TRAINING ON GENDER ANALYSIS AND GAD/PLANNING AND BUDGETING FOR PANTAWID PAMILYA STAFF	Field Office		Pantawid Pamilyang Pilipino Program																
ON JULY 2018 AT BUTUAN CITY SUPPLIES:PANTAWID PAMILYA SYSTEMS CONFERENCE 2018.IST SEMESTER:APRIL 25- 26,2018 AT SAN AGUSTIN,SDS 2ND	(FO)	Other Supplies	Pantawid Pamilyang	Shopping		03/04/2018	03/04/2018	12/04/2018	12/04/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱3,258.00			₱3,258.00		SUNGOLD COMMERC
SEMESTER:OCTOBER 10-11,2018 AT ROSARIO ,A.DS Office Supplies for COA use [postage stamp]	Agusan del Sur (ADS) Butuan City	Other Supplies Office Supplies	Pilipino Program (PPPP) COA	Shopping Agency to Agency		03/04/2018	03/04/2018	12/04/2018 23/04/2018		13/04/2018	13/04/2018	Fund 101 (GOP) Fund 101 (GOP)		₱3,306.00 ₱5,000.00			₱3,306.00 ₱5,000.00		SUNGOLD COMMERC
Roll-out Training on Peace Education: Concepts and Approaches for Local Social Welfare and Development Officers 2 batches		Training Supplies	Capacity Building Unit (CBU)	Shopping			10/04/2018					Fund 101 (GOP)		₱5 700.00			P1 250 00		MERCADO'S SUDLANAN

					DSWD (CARAGA FO	D13 Consol	idated Pro	curement N	Monitoring F	Report (PN	MR) Janua	ry to June 201	8						
de AP)	Procurement Program/Project		Project Details		Mode of Procurement				Notice of	Contract Signing/Co	Delivery/ Completio			ABO	C (PhP)		Contract Co	ost (PhP)		Contractor / Supplier
		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Award/Serv	nformed P. O.	n/	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	
la	Roll-out Training on Peace Education: Concepts and Approaches for Local Social Welfare and Development Officers 2 batches	Butuan City	Printing and Binding	Capacity Building Unit (CBU)	Small Value Procurement (SVP)		10/04/2018	10/04/2018	24/04/2018	24/04/2018	26/04/2018	26/04/2018	Fund 101 (GOP)		₱1,300.00			₱4,302.50		KIMSON COMMERCIAL
la	Roll-out Training on Peace Education: Concepts and Approaches for Local Social Welfare and Development Officers 2 batches	Butuan City	Services	Capacity Building Unit (CBU)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱13,000.00					
	SFP 7th Cycle PREW and Re-Orientation on SFP	Dutuan Oity	CONCES	Suplemental Feeding	(541)								Tuna ToT (GGT)		1 10,000.00					
Ì	Omnibus Guidelines for 2018 8th Cycle	Butuan City	Training Supplies	Program (IDD- SFP) Suplemental	Shopping		10/04/2018	10/04/2018	19/04/2018	19/04/2018	19/04/2018	23/04/2018	Fund 101 (GOP)		₱8,900.00			₱8,743.50		KIMSON COMMERCIAL
8	SFP 7th Cycle PREW and Re-Orientation on SFP Omnibus Guidelines for 2018 8th Cycle	Butuan City	IT Supplies	Feeding Program (IDD- SFP)	Shopping		10/04/2018	10/04/2018	19/04/2018	19/04/2018	30/04/2018	30/04/2018	Fund 101 (GOP)		₱10,235.00			₱7,838.00		MID-TOWN COMPUTERS A SERVICES
ļ	SFP 7th Cycle PREW and Re-Orientation on SFP			Suplemental Feeding Program (IDD- SFP)	Small Value Procurement															
	Omnibus Guidelines for 2018 8th Cycle Mobile phone to be used for the SWAD Team	Butuan City	Other Supplies	SFP)	(SVP)		23/05/2018	23/05/2018	25/05/2018	25/05/2018	28/05/2018	28/05/2018	Fund 101 (GOP)		₱5,865.00		-	₱1,275.00		SUNGOLD COMMERCIA
1	Quick Response Team	Butuan City Patin-ay,	Office Equipment	IDD/PSU	Shopping		10/04/2018	10/04/2018	27/04/2018	27/04/2018			Fund 101 (GOP)		₱12,500.00			₱10,750.00		YLH SALES CORPORATION
F	Repair of RRCY Kitchen and Lobby Tiles	Prosperidad, Agusan del Sur	Construction Materials	RRCY	Shopping		19/04/2018	19/04/2018					Fund 101 (GOP)		₱6,950.00			₱5,875.00		LIGHT ENTERPRISE
	RRCY Ink Supplies	Patin-ay, Prosperidad, Agusan del Sur	IT Supplies	RRCY	Shooning		10/04/2018	10/04/2018	10/04/2019	10/04/2019	20/04/2019	22/04/2010	Fund 101 (GOP)		₱45,600.00			₱27,440.00		DATALAN COMMUNICATI SERVICES
1	raining on Psychosocial Support Services in				Shopping Lease of Real						20/04/2018	23/04/2018			F45,000.00					BUTUAN GRAND PALAC
F	emergency Settings for LSWDOs Roll-out Training on Peace Education: Concepts	Butuan City	Board and Lodging	DRRROU Capacity	Property or Venue		04/04/2018	04/04/2018	16/04/2018	17/04/2018			Fund 101 (GOP)					₱348,300.00		HOTEL & RESTAURAN
	and Approaches for Local Social Welfare and Development Officers (LSWDOs)	Surigao City	Board and Lodging	Building Unit (CBU)	Lease of Real Property or Venue		06/04/2018	06/04/2018	19/04/2018	19/04/2018			Fund 101 (GOP)		₱243,000.00			₱216,000.00		ALMONT BEACH RESC
	REGIONAL MANAGEMENT COMMITTEE RMANCOM) MEETING, APRIL 13, 2018	Butuan City	Catering Services	PPD	Small Value Procurement (SVP)		04/04/2018	04/04/2018	11/04/2018	12/04/2018			Fund 101 (GOP)					₱2,800.00		DSWD EMPLOYEES MUI PURPOSE COOPERATIVE CARAGA (DEMPCC)
F	For rehabilitation of the Local Area Network (LAN) at the COA Office	Field Office (FO)	IT Equipment	Commission on Audit (COA)	Small Value Procurement (SVP)		12/04/2018	12/04/2018	24/04/2018	24/04/2018	03/05/2018	03/05/2018	Fund 101 (GOP)		₱47,000.00			₱26,900.00		ALANTECH ENTERPRISE SERVICES
		Patin-ay, Prosperidad, Agusan del			Small Value Procurement															
F	RRCY Sportsfest 2018	Sur Patin-ay, Prosperidad,	Catering Services	RRCY	(SVP) Small Value		19/04/2018	19/04/2018					Fund 101 (GOP)		₱24,000.00			₱24,000.00		MABE'S SAVORY PLAC
	RRCY Sportsfest 2018 Regional Social Welfare and Development Forum	Agusan del Sur	Printing and Binding	RRCY Capacity	Procurement (SVP)	Apr 4, 2018	19/04/2018	19/04/2018					Fund 101 (GOP)		₱64,000.00			₱56,000.00		APTEX TEXTILE PRINTING CORP.
1	rum Knowledge Fair Version 2.0 (2 semesters) May Regional Social Welfare and Development Forum	Butuan City	Training Supplies	Building Unit (CBU)	Shopping Small Value		10/04/2018	10/04/2018					Fund 102		₱16,400.00			₱7,381.00		KIMSON COMMERCIA
k	cum Knowledge Fair Version 2.0 (2 semesters)	Butuan City	Printing and Binding	Building Unit (CBU)	Procurement (SVP)	May 8, 2018	15/05/2018	15/05/2018					Fund 102		₱62,600.00			₱2,750.00		MERCADO'S SUDLANAN
1		Bon-bon,	Medical Supplies &			may 0, 2010			26/04/2049	26/04/2040										
T	HFG 2nd Quarter 2018 Abilify Supplies	Bon-bon,	Equipments Medical Supplies &	HFG	Shopping		11/04/2018	11/04/2018		26/04/2018			Fund 101 (GOP)		₱31,830.00			₱27,723.10		ROSE PHARMACY INC
Т	HFG 3rd Quarter 2018 Abilify Supplies	Butuan City Bon-bon,	Medical Supplies &	HFG	Shopping		11/04/2018	11/04/2018					Fund 101 (GOP)		₱32,160.00		1	₱28,009.70		ROSE PHARMACY INC
Т	HFG 4th Quarter 2018 Abilify Supplies HFG Rice 2nd Qtr. 2018	Bon-bon,	Equipments Food Supplies	HFG HFG	Shopping Shopping	Apr 5, 2018	11/04/2018 26/04/2018	26/04/2018		23/04/2018			Fund 101 (GOP) Fund 101 (GOP)		₱32,160.00 ₱96,000.00			₱27,409.70 ₱80,304.00		ROSE PHARMACY INC GAISANO MALL
T	HFG Rice 3rd Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	Shopping								Fund 101 (GOP)		₱96,000.00					
Ť	HFG Rice 4th Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	Shopping								Fund 101 (GOP)		₱96,000.00					
Ī	RRCY Van rental for Court Hearings 2nd Qtr	Patin-ay, Prosperidad,	. 111 Supplies		Споррыну								101 (001)		. 55,555.50					
- 2	Regional Social Welfare and Development Forum	Agusan del Sur	Van Rental	RRCY Capacity	Shopping Small Value	Apr 5, 2018	11/05/2018	11/05/2018	-				Fund 101 (GOP)		₱78,000.00			₱72,000.00		NEBRIL TRANSPORTAT
0	regional Social Weilare and Development Forum cum Knowledge Fair Version 2.0 (2 semesters) May	Butuan City	Printing and Binding	Building Unit (CBU)	Procurement (SVP)	May 8, 2018	15/05/2018	15/05/2018					Fund 102		₱62,600.00			₱29,500.00		MID-TOWN COMPUTERS A SERVICES
	JEC's Parent and Child Engageter Assessed 2049	Butuan Cit	Catarina Sandoos	HEC	Small Value Procurement	Apr 5 2010	10/04/2019	10/04/2010	17/04/2019	17/04/2010			Fund 101 (COD)		976 4E0 00			976 450 00		MYESAINT CATERING
†	HFG's Parent and Child Encounter, August 2018		Catering Services	HFG General	(SVP)	Apr 5, 2018	10/04/2018	10/04/2018	17/04/2018	17/04/2018			Fund 101 (GOP)		₱76,450.00			₱76,450.00		SERVICES
10	Other supplies: For Field Office use	Field Office (FO)	Other Supplies	Services Section (GSS)	Shopping		03/04/2018	03/04/2018	19/04/2018	19/04/2018	19/04/2018	19/04/2018	Fund 101 (GOP)		₱9,000.00			₱7,400.00		DYSEKCO ENTERPRISE CORPORATION

					DSWD (CARAGA FO	013 Consol	idated Pro	curement N	Monitoring F	Report (PN	MR) Janua	ry to June 201	8						
			Project Deta <u>ils</u>											ABO	C (PhP)		Contract Co	st (PhP)		
ode	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
		Patin-ay, Prosperidad.																		
	RRCY Electrical Supplies	Agusan del Sur	Electrical Supplies	RRCY	Shopping		15/05/2018	15/05/2018					Fund 101 (GOP)		₱32,120.00			₱27,849.00		PULVERA HARDWARE
		Bon-bon,	Electrical Supplies	RRUT	Shopping		15/05/2016	15/05/2016					Fulla 101 (GOP)		P32,120.00			P27,049.00		NATURE'S KOOL WATER
	HFG Drinking Water Supplies 2nd Qtr 2018	Butuan City	Food Supplies	HFG	Shopping		10/04/2018	10/04/2018	13/04/2018	13/04/2018			Fund 101 (GOP)		₱14,000.00			₱12,880.00		REFILLING STATION
	CIU Office Supplies 3rd Quarter 2018	Field Office (FO)	Office Supplies	IDD - CIU	Agency to Agency		13/04/2018	13/04/2018	16/04/2018	16/04/2018			Fund 101 (GOP)		₱29,069.46			₱23,527.14		PROCUREMENT SERVICE
	CIU Office Supplies 3rd Quarter 2018	Field Office (FO)	Cellcards	IDD - CIU	Shopping		10/04/2018	10/04/2018	27/04/2018	27/04/2019	10/05/2019	10/05/2019	Fund 101 (GOP)		₱16.200.00			₱15,930.00		BUTUAN GOODYEAR ENTERPRISES INC.
	3rd Quarter Supplies for CIU - FO and CIU	Field Office											` '		,					WIZARD I.T. SYSTEMS
	Satellite Offices 2018 Additional Equipment for the Implementation of	(FO)	IT Supplies	IDD - CIU	Shopping		19/04/2018	19/04/2018	26/04/2018	26/04/2018	11/06/2018	11/06/2018	Fund 101 (GOP)		₱34,080.00			₱23,825.00		CORPORATION
	CRIMS Version 3 by CIU Field Office and	Field Office	0	IDD BOIL	Observator	1.14.0040	40/04/0040	10/04/0040					F 1 404 (00D)		B 450,000,00			B407.000.00		MID-TOWN COMPUTERS AN
_	Satellite Offices ADDITIONAL SUPPLIES EQUIPMENT FOR THE	(FO)	Office Equipment	IDD/PSU	Shopping	Jul 4, 2018	10/04/2018	10/04/2018					Fund 101 (GOP)		₱152,800.00			₱107,280.00		SERVICES
	IMPLEMENTATION OF CRLMS VERSION 3 BY CIU FIELD OFFICE AND SATELLITE OFFICES	Field Office (FO)	IT Equipment	IDD/PSU	Shopping	Apr 7, 2018	10/04/2019	02/05/2018	11/05/2010	11/05/2010	22/05/2010	22/05/2010	Fund 101 (GOP)		₱119.320.00			₱119,320.00		MID-TOWN COMPUTERS AN SERVICES
		, ,	11 Equipment		Small Value	Api 7, 2016	10/04/2016	02/03/2016	11/03/2016	11/03/2016	22/03/2016	22/03/2016	ruliu loi (GOF)		F119,320.00			F119,320.00		SERVICES
	Caraga Frontline MAgazine (1st, 2nd, 3rd, 4th Quarter 2018)	Field Office (FO)	Printing and Binding	Social Marketing Unit (SMU)	Procurement (SVP)	Apr 7, 2018	10/04/2018	10/04/2018	11/05/2018	11/05/2018			Fund 101 (GOP)		₱2.160.000.00			₱198.240.00		GILCOR PRINTING PRESS
	333.6	Patin-ay,	- · · · · · · · · · · · · · · · · · · ·		(511)								, , , , , , , , , , , , , , , , , , , ,		,,					
		Prosperidad, Agusan del																		
	RRCY Food Supplies (Pork & Beef) 3rd Qtr. 2018	Sur Patin-ay,	Food Supplies	RRCY	Shopping	Apr 13, 2018							Fund 101 (GOP)		₱136,500.00					
		Prosperidad,																		
	RRCY Food Supplies (Fish) 3rd Qtr. 2018	Agusan del Sur	Food Supplies	RRCY	Shopping	Apr 14, 2018	11/05/2018	11/05/2018					Fund 101 (GOP)		₱168,000.00			₱102,000.00		PORTILLANO FISH VENDOR
		Patin-ay, Prosperidad,																		
		Agusan del																		DAVAO CENTRAL WAREHOU
_	RRCY Food Supplies (Groceries) 3rd Qtr. 2018	Sur	Food Supplies	RRCY	Shopping Small Value		11/05/2018	11/05/2018					Fund 101 (GOP)		₱461,270.00			₱397,732.00		CLUB INC.
	Consultation Dialogue on Alternative Parental	Field Office	Tarinia a O a a a li a a	IDD.	Procurement		00/05/0040	00/05/0040	10/00/0010	40/00/0040	00/00/0040	00/00/0040	F 1 404 (00D)		2 40,000,00			BO 050 00		I/MOON OOMMEDOIN
	Care with LSWDOs and Other Stakeholders	(FO)	Training Supplies	IDD	(SVP) Small Value		02/05/2018	02/05/2018	19/06/2018	19/06/2018	20/06/2018	20/06/2018	Fund 101 (GOP)		₱18,000.00			₱2,250.00		KIMSON COMMERCIAL CABADBARAN VAN
	To Inspect Facilities in the detention centers	Butuan City	Van Rental	RJJWC	Procurement (SVP)		10/04/2018	10/04/2018	16/04/2018	16/04/2018	10/04/2019		TF		₱23,000.00					OPERATORS DRIVERS ASSOCIATION, INC. (CVODA
	Orientation on RA 9344 as amended to the				Lease of Real															
	Persons with Disability(PWD) Sector Skills Enhancement Training on the Crafting of	Butuan City	Catering Services	RJJWC	Property or Venue		16/04/2018	16/04/2018	19/04/2018	20/04/2018	23/04/2018	23/04/2018	TF		₱243,000.00			P243,000.00		VCDU PRINCE HOTEL INC.
	Comprehensive Local Juvenile Intervention Program(CLJIP)among the Duty Bearers in Surigao del Sur cum Provision of Inputs on the Utilization of CAR and CICL Registry	Butuan City	Training Supplies	RJJWC	Small Value Procurement (SVP)		10/04/2018	10/04/2018	04/05/2018	04/05/2018			TF		₱12,560.00			₱12,560.00		MERCADO'S SUDLANAN ATE
	Skills Enhancement Training on the Crafting of Comprehensive Local Juvenile Intervention																			
	Program(CLJIP)among the Duty Bearers in																			
	Surigao del Sur cum Provision of Inputs on the Utilization of CAR and CICL Registry	Butuan City	Catering Services	RJJWC	Lease of Real Property or Venue		10/04/2018	10/04/2018	02/05/2018	02/05/2018	07/05/2018	07/05/2018	TF		₱847,000.00			₱754,856.00		VCDU PRINCE HOTEL INC.
	Skills Enhancement Training on the Crafting of Comprehensive Local Juvenile Intervention																			
	Program(CLJIP)among the Duty Bearers in																			
	Surigao del Sur cum Provision of Inputs on the Utilization of CAR and CICL Registry	Butuan City	Training Supplies	RJJWC	Shopping		11/04/2018	11/04/2018	18/04/2018	19/04/2018	19/04/2018	19/04/2018	TF		₱3,140.00			₱2,276.50		SUNGOLD COMMERCIAL
	RJJWC Secretariat use 1st Sem	Butuan City	Cellcards	RJJWC	Shopping		10/04/2018	10/04/2018	19/04/2018	19/04/2018	20/04/2018	20/04/2018	TF		₱6,000.00			₱5,880.00		BUTUAN GOODYEAR ENTERPRISES INC.
	Roll-out Training on the use of the Registry for the	Butuari Oity	Celicalds	100000			10/04/2010	10/04/2010	13/04/2010	13/04/2010	20/04/2010	20/04/2010			1 0,000.00			1 3,000.00		
	Children at Risk and Children in Conflict with the Law(WCPD & P/C/MSWDOs)	Butuan City	Board and Lodging	RJJWC	Lease of Real Property or Venue		12/04/2018	12/04/2018	18/04/2018		25/04/2018		TF		₱284,700.00			₱284,700.00		PHILIPPINE GATEWAY HOTE INC
	Roll-out Training on the use of the Registry for the	Í																		
	Children at Risk and Children in Conflict with the Law(WCPD & P/C/MSWDOs)	Butuan City	Training Supplies	RJJWC	Shopping		11/04/2018	11/04/2018	18/04/2018	19/04/2018	23/04/2018	23/04/2018	TF		₱7,020.00			₱4,992.00		KIMSON COMMERCIAL
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for			Sustainable	Small Value															
	Targeted SLP Participants in Municipality of ESPERANZA, ADS	Agusan del	Catarina Sansisas	Livelihood	Procurement (SVP)	Apr 10 2019	24/05/2019	24/05/2010					Fund 101 (GOP)		₱E66 3E0 00			₱484,900.00		SLP ESPERANZA INTEGRATE SKA
	Pre-Implementation, Social Preparation and	Sur (ADS)	Catering Services	Program (SLP)	, ,	Apr 10, 2016	24/05/2018	2-10012010					and for (GOP)		₱566,250.00			1 404,500.00		SIM
	Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of	Agusan del		Sustainable Livelihood	Small Value Procurement															
	SIBAGAT, ADS	Sur (ADS)	Catering Services	Program (SLP)	(SVP)	Apr 10, 2018	04/05/2018	08/05/2018	22/05/2018				Fund 101 (GOP)		₱566,250.00			₱566,250.00		ALOMA CATERING SERVICE
	RJJWC Coordinating Meeting and Special Meeting 2018	Butuan City	Catering Services	RJJWC	Small Value Procurement (SVP)	Apr 5, 2018	10/04/2018	10/04/2018	11/04/2018	11/04/2018	13/04/2018	13/04/2018	TF		₱136,000.00			P136,000.00		LIME AND ZEST KITCHEN
					Small Value Procurement															
	RJJWC Coordinating Meeting and Special Meeting 2018	Butuan City	Catering Services	RJJWC	(SVP)	Apr 5, 2018	10/04/2018	10/04/2018	11/04/2018	11/04/2018	11/05/2018	13/04/2018	TF		₱136,000.00					LIME AND ZEST KITCHEN
					Small Value															
	RJJWC Coordinating Meeting and Special				Procurement															

					DSWD	CARAGA FO	013 Conso	lidated Pro	curement N	Monitorina F	Report (PN	/IR) Janua	ry to June 201	8						
					50115	07111107111	3 10 001100			normormig r	toport (i i	in ty danida) to calle 201							
			Project Details							Contract	Delivery/			ABO	(PhP)		Contract Co	st (PhP)		
(PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n /	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of TALACOGON, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	23/04/2018	23/04/2018	02/05/2018	02/05/2018			Fund 101 (GOP)		₱566,250.00			₱566,250.00		TALACOGON SLP ASSOCIATION
	TALAGOGON, ADO	oui (ADO)	Catering Services	Trogram (OET)	Small Value Procurement	Арг 10, 2010	23/04/2010	23/04/2010	02/03/2010	02/03/2010			r una 101 (GOI)		1 300,230.00			1 300,230.00		CABADBARAN VAN OPERATORS DRIVERS
	To Inspect Facilities in the detention centers	Butuan City	Van Rental	RJJWC	(SVP)		10/04/2018	10/04/2018	16/04/2018	16/04/2018	17/04/2018		TF		₱23,000.00			₱22,000.00		ASSOCIATION, INC. (CVODAI)
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of TRENTO, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	21/05/2018	21/05/2018					Fund 101 (GOP)		₱566,250.00			₱499,472.00		BETINA'S FASTFOOD AND RESTAURANT
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of VERUELA, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	23/04/2018	24/04/2018	12/05/2018	15/05/2018			Fund 101 (GOP)		₱566,250.00			₱554,925.00		BETINA'S FASTFOOD AND RESTAURANT
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of BUENAVISTA, ADS	Agusan del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)						23/05/2018	23/05/2018	Fund 101 (GOP)		P566,250.00			P520,890.00		BUENAVISTA KARLS KITCHENETTE
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of CABADBARAN, ADS	Agusan del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		23/04/2018						Fund 101 (GOP)		P566,250.00			P543,600.00		MABINI CONSOLIDATED SEA-K ASSOCIATION INC., EATERY AND CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of PROSPERIDAD, ADS	Agusan del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		03/05/2018						Fund 101 (GOP)		P566,250.00			P554,925.00		NALIYAGAN VII SEA-K ASSOCIATION INC.
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of SAN FRANCISCO. ADS	Agusan del	•	Sustainable Livelihood	Small Value Procurement										P566.250.00			P566,250.00		JPM CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of	Sur (ADS) Agusan del	Catering Services	Program (SLP) Sustainable Livelihood	(SVP) Small Value Procurement		23/04/2018		12/05/2018	15/05/2018			Fund 101 (GOP)							
	TUBAY, ADS Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of	Norte (ADN) Agusan del	Catering Services	Program (SLP) Sustainable Livelihood	(SVP) Small Value Procurement		22/05/2018						Fund 101 (GOP)		₱566,250.00			P483,360.00		JERRY'S EATERY NASIPIT SLP BENEFICIARIES
	NAŠIPIT, ADN Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of RTR,	Agusan del	Catering Services	Program (SLP) Sustainable Livelihood	(SVP) Small Value Procurement		27/04/2018						Fund 101 (GOP)		₱566,250.00			₱396,550.00		FEDERATION INC.
	ADN Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of BAYUGAN, ADS	Agusan del Sur (ADS)	Catering Services Catering Services	Program (SLP) Sustainable Livelihood Program (SLP)	(SVP) Small Value Procurement (SVP)		27/04/2018		12/05/2018	15/05/2018			Fund 101 (GOP)		P566,250.00			₱543,600.00 ₱503,500.00		JELAI & TWIN STORE ALOMA CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of SAN LUIS, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		17/04/2018		03/05/2018	12/05/2018			Fund 101 (GOP)		₱566,250.00			₱554,925.00		Zillovia Women's MPC
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Libjo PDI	Province of Dinagat Island (PDI)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	08/05/2018	08/05/2018	22/05/2018	22/05/2018			Fund 101 (GOP)		₱566,250.00			₱566,250.00		BASILISA FEDERATED WOMEN'S ASSOCIATION
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Mainit, SDN	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	23/04/2018	23/04/2018	12/05/2018	18/05/2018			Fund 101 (GOP)		₱566,250.00			₱566,250.00		MAINIT PANTAWID SLP ASSOCIATION, INC.
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Pilar, SDN		Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	07/05/2018	08/05/2018	22/05/2018	22/05/2018			Fund 101 (GOP)		₱566,250.00			₱543,600.00		ROSARIO'S CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Placer, SDN	Surigao del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		25/05/2018						Fund 101 (GOP)		₱566,250.00			₱503,500.00		TUBOD SLP ASSOCIATION, INC
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of San Francisco (Anao-aon), SDN	Surigao del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	23/04/2018	23/04/2018					Fund 101 (GOP)		₱566,250.00			₱543,600.00		L'MARTI CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Sison, SDN	Surigao del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	17/04/2018	18/04/2018	23/04/2018	27/04/2018			Fund 101 (GOP)		₱566,250.00			P543,600.00		SIM'S FASTFOOD
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Surigao City, SDN	Surigao del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		23/04/2018						Fund 101 (GOP)		₱566,250.00			₱532,275.00		LUNA SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATION

					DSWD (CARAGA FO	D13 Consol	lidated Pro	curement N	Monitoring F	Report (PM	IR) Janua	ry to June 201	8						
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de AP)	Procurement Program/Project	Municipality	Project Details Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Contract Co	MOOE	со	Contractor / Supplier
!	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Fargeted SLP Participants in Municipality of Barobo, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	04/05/2018	04/05/2018	24/05/2018	23/05/2018			Fund 101 (GOP)		₱566,250.00			P527,745.00		TAGBINA FEDERATED SKA CATERING SERVICES
!	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Fargeted SLP Participants in Municipality of Fandag City, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	04/05/2018	04/05/2018	25/05/2018	18/05/2018			Fund 101 (GOP)		₱566,250.00			P566,250.00		POBLACION WOMEN'S SEL EMPLOYMENT ASSISTANC KAUNLARAN ASSOCIATIOI
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Fargeted SLP Participants in Municipality of Bislig City, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	18/04/2018	18/04/2018	01/05/2018	01/05/2018			Fund 101 (GOP)		P566,250.00			P543,600.00		BISLIG 4P'S SEA-K FEDERATI EATERY AND CATERING
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Fargeted SLP Participants in Municipality of Carmen, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		24/04/2018						Fund 101 (GOP)		P566,250.00			P498,300.00		POBLACION WOMEN'S SELI EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION
!	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Fargeted SLP Participants in Municipality of San	Surigao del		Sustainable Livelihood	Small Value Procurement					31,03/2010										SAN AGUSTIN SEA-K FEDERATION
1	Agustin, SDS Butuan - Consultation Dialogue on Alternative Parental Care with LSWDOs and Other Stakeholders		Catering Services Board and Lodging	Program (SLP) PSU - Sectoral	(SVP) Lease of Real Property or Venue	Apr 10, 2018	17/05/2018		30/05/2018	30/05/2018	04/06/2018	04/06/2018	Fund 101 (GOP)		₱566,250.00			P532,275.00		BUTUAN GRAND PALACE HOTEL & RESTAURANT
- (Surigao City - Consultation Dialogue on Alternative Parental Care with LSWDOs and Other Stakeholders Van Rental: For the distribution of IT Equipment	Surigao City	Board and Lodging	PSU - Sectoral	Lease of Real Property or Venue		25/04/2018	25/04/2018		23/05/2018	23/05/2018	23/05/2018	Fund 101 (GOP)					₱54,300.00		ALMONT BEACH RESORT
	and Pantawid Forms to Provincial Offices of Caraga Region for 5 Periods. Route: Butuan City- Surigao City-Tandag-Tagbina-Patin-ay-Bayugan- Butuan City.		Van Rental	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	Apr 12, 2018	16/04/2018	16/04/2018	02/05/2018	02/05/2018	11/05/2018	11/05/2018	Fund 101 (GOP)		₱75,000.00			P70,000.00		GLOBAL PINOY TRAVEL AGENCY
,	/an Rental: For the distribution of IT Equipment and Pantawid Forms to Provincial Offices of Caraga Region for 5 Periods. Route: Butuan City- Surigao City-Tandag-Tagbina-Patin-ay-Bayugan- Sutuan City.	Field Office (FO)	Van Rental	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	Apr 12, 2018							Fund 101 (GOP)		P75,000.00			.,		GLOBAL PINOY TRAVEL AGENCY
	RRCY Janitorial/Toiletries 3rd Qtr. 2018		Other Supplies	RRCY	Agency to Agency		16/04/2018	16/04/2018	16/04/2018	16/04/2018			Fund 101 (GOP)		P45,785.00			₱10,571.03		PROCUREMENT SERVICE
	HFG Drinking Water Supplies 3rd Qtr 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping		19/04/2018	19/04/2018	26/04/2018	26/04/2018			Fund 101 (GOP)		₱14,000.00			₱12,880.00		NATURE'S KOOL WATER REFILLING STATION
	HFG Drinking Water Supplies 4th Qtr 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping		19/04/2018	19/04/2018	26/04/2018	26/04/2018			Fund 101 (GOP)		₱14,000.00			₱12,880.00		NATURE'S KOOL WATER REFILLING STATION
	RRCY Cooking Gas 3rd Qtr 2018	Patin-ay, Prosperidad, Agusan del Sur	Cooking Gas Expenses	RRCY	Shopping		18/06/2018	18/06/2018					Fund 101 (GOP)		₱50,000.00			₱37,800.00		VAN'S ENTERPRISES
	RRCY Drinking Water 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping		11/05/2018	11/05/2018					Fund 101 (GOP)		₱21,600.00			₱17,280.00		WATER EXPRESS REFILLING
	RRCY Office Supplies 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Office Supplies	RRCY	Agency to Agency		17/04/2018	17/04/2018	17/04/2018	17/04/2018			Fund 101 (GOP)		₱74,125.00			₱23,133.04		PROCUREMENT SERVICE
-	Fraining on Trauma Informed CAre	Field Office (FO)	Training Supplies	RRPTP	Shopping		19/04/2018	19/04/2018	26/04/2018	26/04/2018			Fund 101 (GOP)		₱2,844.00			₱2,688.00		SUNGOLD COMMERCIAL SANDEE'S PRINT SHOP AND
	Fraining on Trauma Informed CAre	Field Office (FO) Patin-ay, Prosperidad,	IT Supplies	RRPTP	Shopping		19/04/2018	19/04/2018	27/04/2018	27/04/2018			Fund 101 (GOP)		₱6,156.00			₱4,990.00		COMPUTER SALES AND GENERAL MERCHANDISE
-	RRCY Food Supplies (Chichen & Hotdog) 3rd 2tr. 2018	Agusan del	Food Supplies	RRCY	Shopping	Apr 13, 2018							Fund 101 (GOP)		₱72,000.00					
-	RRCY Janitorial/Toiletries 3rd Qtr. 2018	Agusan del Sur Patin-ay,	Other Supplies	RRCY	Shopping	Apr 16, 2018	15/05/2018	15/05/2018					Fund 101 (GOP)		₱86,530.00			₱92,125.50		ARTH'S GENERAL MERCHANDISE
-	RRCY Office Supplies 3rd Qtr. 2018	Prosperidad, Agusan del Sur	Office Supplies	RRCY IDD/PSU	Shopping Lease of Real			27/04/2018		21/05/2018	23/05/2018	24/05/2018	Fund 101 (GOP)		₱30,120.00			P25,343.00		SUNGOLD COMMERCIAL OAZIS HOTEL

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			Project Details					T		Contract	Delivery/	T		AB	C (PhP)		Contract Co	ost (PhP)		
(PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n /	Acceptance e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
		F:-14 0//		Pantawid Pamilyang																
	Media Forum (Semestral)	Field Office (FO)	Training Supplies	Pilipino Program (PPPP)	Shopping		10/04/2018	10/04/2018	19/04/2018	19/04/2018	19/04/2018	19/04/2018	Fund 101 (GOP)					₱2,100.00		KIMSON COMMERCIAL
	Catering Services: Media Forum (Semestral)	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		17/04/2018	17/04/2018	02/05/2018	02/05/2018			Fund 101 (GOP)		₱27,500.00			₱27,500.00		LIME AND ZEST KITCHEN
	SPACE RENTAL, TRANSPORTATION ALLOWANCE, SUPPLIES: CONSULTATION. WORKSHOP FOR IP CONCERNS ON PANTAWID PAMILYA IMPLEMENTATION ON AUGUST 23-24, 2018 AT BUTUAN CITY	Field Office (FO)		Social Marketing Unit (SMU)			10/04/2019	11/04/2019	10/04/2019	10/04/2019	10/04/2019	22/04/2019	Fund 101 (GOP)		₱2,100.00			₱2,100.00		KIMSON COMMERCIAL
	SPACE RENTAL TRANSPORTATION ALLOWANCE, SUPPLIES: CONSULTATION. WORKSHOP FOR IP CONCERNS ON	(1-0)	Other Supplies	Offit (SMO)	Shopping		10/04/2016	11/04/2018	19/04/2016	19/04/2016	19/04/2018	23/04/2010	Fullu 101 (GOF)		F2,100.00			F2,100.00		KINISON COMMERCIAL
	PANTAWID PAMILYA IMPLEMENTATION ON AUGUST 23-24,2018 AT BUTUAN CITY	Field Office (FO)	Advocacy Materials	Social Marketing Unit (SMU)	Shopping Small Value	May 14, 2018	06/06/2018	11/06/2018	19/06/2018	19/06/2018			Fund 101 (GOP)		₱32,500.00			₱32,500.00		MERCADO'S SUDLANAN ATBE
	Catering (ISO 9001:2015 Full Awareness Training) (April 25-26, 2018)	Butuan City	Catering Services	Standards Unit	Procurement (SVP)		24/04/2018	24/04/2018	04/05/2018	04/05/2018	05/06/2018	05/06/2018	Fund 101 (GOP)					₱17,500.00		PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Basic Incident Command System Course(Phase I)	Butuan City	Board and Lodging	DRRROU	Lease of Real Property or Venue		24/04/2018	24/04/2018	27/04/2018	27/04/2018	21/05/2018		Fund 101 (GOP)		₱162,000.00			₱162,000.00		PHILIPPINE GATEWAY HOTEL INC
	Incident Command System position Courses (Phase III)	Caraga	Board and Lodging	DRRROU	Lease of Real Property or Venue		24/04/2018						Fund 101 (GOP)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			P220,000.00		SARNIMIAN INLAND RESORT CORP.
	Integrated Planning Course on ICS (Phase II)	Caraga	Board and Lodging	DRRROU	Lease of Real Property or Venue			24/04/2018		08/05/2018	21/05/2018		Fund 101 (GOP)					P270,000.00		PHILIPPINE GATEWAY HOTEL
	All Hazards Incident Management Team(Phase IV)	Caraga	Board and Lodging	DRRROU	Lease of Real Property or Venue		24/04/2018						Fund 101 (GOP)					₱270,000.00		PHILIPPINE GATEWAY HOTEI
	,	Field Office		General Services Section	Small Value Procurement															
	Rental of Tent for Kurambosan Activity Catering services: Comprehensive Social Benefit	(FO)	Rent	(GSS) Pantawid	(SVP)		12/04/2018	12/04/2018	13/04/2018	13/04/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱2,800.00			₱2,400.00		BUTUAN KB RENT A CHAIR
	Program (CBSP) Regional Working Group Meeting on April 17, 2018 at DSWD Caraga- Conference Hall, Butuan City.	Field Office (FO)	Catering Services	Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		11/04/2018	11/04/2018	16/04/2018	16/04/2018	17/04/2018		Fund 101 (GOP)		₱11,550.00			₱11,550.00		MYESAINT CATERING SERVICES
	Board & Lodging: Consultation Workshop for IP	Field Office		Pantawid Pamilyang Pilipino Program	Lease of Real															
	Concerns on Pantawid Pamilya Implementation.	(FO) Field Office	Board and Lodging	(PPPP) Social Marketing	Property or Venue		03/05/2018	04/05/2018	23/05/2018	23/05/2018			Fund 101 (GOP)		₱75,075.00			₱75,075.00		LIME AND ZEST KITCHEN
	for SMU Advocacy	(FO)	Office Equipment	Unit (SMU)	Shopping Small Value		17/05/2018	17/05/2018	01/06/2018	01/06/2018			Fund 101 (GOP)		₱3,500.00			₱2,030.00		COLORSHOT SALES
	for SMU Advocacy	Field Office (FO)	Furnitures	Social Marketing Unit (SMU)	Procurement (SVP)								Fund 101 (GOP)		₱29,000.00					
	For Sustainable Livelihood Program Photocopy and Printing of Documents Use	Field Office (FO)	Office Supplies	Sustainable Livelihood Program (SLP)	Shopping		25/04/2018	25/04/2018	04/05/2018	04/05/2018	04/05/2018	07/05/2018	Fund 101 (GOP)		₱40,000.00			₱29,450.00		DATALAN COMMUNICATION SERVICES
	For Sustainable Livelihood Program Photocopy and Printing of Documents Use	Field Office (FO)	Office Supplies	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		25/04/2018	25/04/2018	04/05/2018	04/05/2018	10/05/2018	11/05/2018	Fund 101 (GOP)		₱36,000.00			₱35,400.00		COPYLANDIA
	Roll-out Training on the use of the Registry for the Children at Risk and Children in Conflict with the Law(WCPD & P/C/MSWDOs) - SURIGAO DEL			, regram (ezr.)	Lease of Real								, , ,							PHILIPPINE GATEWAY HOTEL
	SUR PROVINCE Roll-out Training on the use of the Registry for the		Board and Lodging	RJJWC	Property or Venue		24/04/2018	25/04/2018	27/04/2018	30/04/2018	04/05/2018		TF		₱91,250.00			₱91,250.00		INC
	Children at Risk and Children in Conflict with the Law(WCPD & P/C/MSWDOs) - SURIGAO DEL SUR PROVINCE	Butuan City	Training Supplies	RJJWC	Shopping		23/04/2018	25/04/2018	27/04/2018	27/04/2018	30/04/2018	30/04/2018	TF		₱2,250.00			₱1,812.50		SUNGOLD COMMERCIAL
	Evaluation on the Use of the Registry for the Children at Risk and Children in Conflict with the Law		Board and Lodging	RJJWC	Lease of Real Property or Venue			26/04/2018					TF		P46,500.00			₱46,500.00		PHILIPPINE GATEWAY HOTE
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Bayabas, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 11, 2018			22/05/2018	28/05/2018			Fund 101 (GOP)		₱341,250.00			P326,850.00		SELADES APARTELLE & CONVENTION CENTER
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Cagwait, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 12, 2018	07/05/2018	07/05/2018	22/05/2018	28/05/2018			Fund 101 (GOP)		₱228,750.00			₱219,075.00		SELADES APARTELLE & CONVENTION CENTER
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Cagdianao, PDI	Province of Dinagat Island (PDI)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 12, 2018	23/04/2018	23/04/2018	04/05/2018	07/05/2018			Fund 101 (GOP)		₱71,250.00			₱68,400.00		SLP CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Basilisa, PDI	Province of Dinagat	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		04/05/2018						Fund 101 (GOP)		₱296,250.00			P296,250.00		BASILISA FEDERATED WOMEN'S ASSOCIATION
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of San Jose, PDI	Province of Dinagat	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		23/04/2018						Fund 101 (GOP)		₱206,250.00			₱206,250.00		Dinagatnon Multipurpose Cooperative

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\neg			Project Details											ABC	(PhP)		Contract Co	ost (PhP)		
de AP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
				Suplemental Feeding																
	Office Decorum and Code of Ethics Cum Team building Worhshop Level - II for DSWD SFP Staff	SDS	Board and Lodging	Program (IDD- SFP)	Lease of Real Property or Venue		09/06/2018	09/06/2018					Fund 101 (GOP)					₱48,750.00		LA ENTRADA RESORT AN RESTAURANT
				Suplemental Feeding	Small Value															DSWD EMPLOYEES MUL
	SFP Staff Quarterly Meeting of CY 2018	Butuan City	Catering Services	Program (IDD- SFP)	Procurement (SVP)		12/04/2018	12/04/2018			28/05/2018		Fund 101 (GOP)		₱18,200.00			₱18,200.00		PURPOSE COOPERATIVE CARAGA (DEMPCC)
1	, , , , , , , , , , , , , , , , , , , ,		y	General Administration	, , , , , , , , , , , , , , , , , , ,										.,			.,		
				and Support Services Division																MANDAUE FOAM INDUSTR
4	Swivel cahir for ARDO and ARDAs Office	Butuan City	Office Equipment	(GASSD) General	Shopping		15/05/2018	15/05/2018	15/05/2018	15/05/2018			Fund 101 (GOP)					₱11,500.00		INCORPORATED
				Administration and Support																
	Other Supplies: Improvement of COA Bodega at Home For Girls		Repair and Maintenance (Equipment)	Services Division (GASSD)	Shopping								Fund 101 (GOP)		₱3,000.00					
1	Home For Onis	(10)	(Equipment)	(OAOOD)	Small Value								r una rer (cor)		1 3,000.00					DSWD EMPLOYEES MUI
	Regional Matching Conference	Butuan City	Catering Services	PSU - ARRS	Procurement (SVP)		17/04/2018	17/04/2018	24/04/2018	24/04/2018			Fund 101 (GOP)		₱49,500.00			₱8,250.00		PURPOSE COOPERATIVI CARAGA (DEMPCC)
	Other Expenses: RRCY and HFG Site design	Field Office		General Services Section	Small Value Procurement															ADS TESTING LABORATO
+	requirements	(FO)	Other Expenses	(GSS) General	(SVP)	Apr 4, 2018	23/04/2018	23/04/2018	03/05/2018	03/05/2018	09/05/2018	13/06/2018	Fund 101 (GOP)		₱180,000.00			₱165,000.00		SUPPLIES & CONSTUCTI
				Administration and Support																RELIANCE REFRIGERATION
	REPAIR AND MAINTENANCE:AIRCON MAINTENANCE(REPRODUCTION ROOM)	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	Services Division (GASSD)	Shopping		27/04/2018	30/04/2018	11/05/2018	11/05/2018	26/06/2018	26/06/2018	Fund 101 (GOP)		₱3,030.00			₱3,030.00		AIR CONDITIONING CORPORATION
	Training Supplies for Institutionalized Caring for the Carers for CY 2018	Field Office (FO)	Training Supplies	IDD/PSU	Shopping		19/04/2018	19/04/2018					Fund 101 (GOP)		₱12,000.00			₱10,123.00		SUNGOLD COMMERCIA
T	Institutionalized Caring for the Carers Prizes (1st Semester)	Field Office	Food Supplies	IDD/PSU	Shopping			27/04/2018					Fund 101 (GOP)		₱3,000.00			₱2,476.50		VILLA FIDELINA SHOPPI CENTER
1	Institutionalized Caring for the Carers Prizes (2nd	Field Office					21/04/2016	27/04/2016										P2,476.50		CENTER
1	Semester)	(FO) Bon-bon,	Food Supplies	IDD/PSU	Shopping								Fund 101 (GOP)		₱3,000.00					MANDAUE FOAM INDUSTR
+	HFG Residents Linen Supplies 2nd Qtr. 2018	Butuan City Patin-ay,	Linens	HFG	Shopping	Apr 17, 2018	25/04/2018	25/04/2018	27/04/2018	27/04/2018			Fund 101 (GOP)		₱59,500.00			₱76,125.00		INCORPORATED
		Prosperidad, Agusan del																		
4	RRCY Medicines 3rd Qtr. 2018	Sur Patin-av.	Media Services	RRCY	Shopping		26/04/2018	26/04/2018					Fund 101 (GOP)		₱41,410.00			₱12,835.00		ARIES ONE STOP PHARM
	RRCY Homelife Supplies kitchenware 2nd Qtr.	Prosperidad, Agusan del																		ARTH'S GENERAL
	2018	Sur	General Merchandise	RRCY	Shopping	Apr 18, 2018	15/05/2018	15/05/2018					Fund 101 (GOP)		₱55,880.00			P43,521.50		MERCHANDISE
		Patin-ay, Prosperidad, Agusan del																		WIZARD I.T. SYSTEMS
	RRCY Ink Supplies 3rd Qtr. 2018	Sur	IT Supplies	RRCY	Shopping		19/04/2018	19/04/2018	15/05/2018	15/05/2018	24/05/2018	24/05/2018	Fund 101 (GOP)		₱27,000.00			₱14,400.00		CORPORATION
		Patin-ay, Prosperidad,																		
	RRCY School Supplies 3rd Qtr. 2018	Agusan del Sur	Office Supplies	RRCY	Shopping	Apr 18, 2018	27/04/2018	27/04/2018					Fund 101 (GOP)		₱64,850.00			₱26,210.00		A & M COMMERCIAL AN GENENERAL MERCHAND
	RJJWC Secretariat use	Butuan City	Other Supplies	RJJWC	Shopping		02/05/2018	02/05/2018					TF		₱11,000.00			₱9,050.00		BODEGUITA ENTERPRISES SERVICES
4	RJJWC Secretariat use		Office Equipment	RJJWC	Shopping		02/05/2018						TF		₱8,000.00					
4	IDD Office Supplies 2nd Qtr. 2018	Field Office (FO)	Office Supplies	IDD	Agency to Agency		25/04/2018	25/04/2018	25/04/2018	25/04/2018			Fund 101 (GOP)		₱24,415.79			₱18,874.84		PROCUREMENT SERVI
		Field Office			Small Value Procurement															
T	IDD Office Supplies 2nd Qtr. 2018	(FO) Field Office	Printing and Binding	IDD	(SVP)			26/04/2018					Fund 101 (GOP)		₱1,200.00			₱250.00		VIA PRINTS
T	IDD Office Supplies 2nd Qtr. 2018	Field Office	Office Supplies	IDD	Shopping		30/04/2018				28/05/2018	28/05/2018	Fund 101 (GOP)		₱3,591.70			₱3,290.00		KIMSON COMMERCIA
4	IDD Office Supplies 3rd Qtr. 2018	(FO) Field Office	Office Supplies	IDD	Agency to Agency		25/04/2018	25/04/2018	25/04/2018	25/04/2018			Fund 101 (GOP)		₱22,445.34			₱18,745.32		PROCUREMENT SERVI
4	IDD Office Supplies 4th Qtr. 2018	(FO)	Office Supplies	IDD	Agency to Agency		26/04/2018	26/04/2018	26/04/2018	26/04/2018			Fund 101 (GOP)		₱22,089.48			₱18,315.68		PROCUREMENT SERVI
	IDD Office Supplies 4th Qtr. 2018	Field Office (FO)	Office Supplies	IDD	Shopping		11/05/2018	11/05/2018					Fund 101 (GOP)		₱2,145.10			₱1,552.00		SUNGOLD COMMERCIA
		Field Office			Small Value Procurement															
	IDD Office Supplies 4th Qtr. 2018 To Inspect Facilities in the detention centers,	(FO)	Office Supplies	IDD	(SVP) Small Value		11/05/2018	11/05/2018					Fund 101 (GOP)		₱1,200.00			₱1,250.00		VIA PRINTS CABADBARAN VAN
	monitor BPA and Evaluate the Implementation of the CLJIP	Agusan del Norte (ADN)	Van Rental	RJJWC	Procurement (SVP)		26/04/2018	26/04/2018	27/04/2018	27/04/2018	02/05/2018	17/05/2018	TF		₱46,500.00			₱46,000.00		OPERATORS DRIVERS ASSOCIATION, INC. (CVO
	TRAINING OF TRAINERS ON HOME CARE SUPPORT SERVICES FOR SENIOR CITIZENS	1 ,			Lease of Real															
	(HCSSSC)	Butuan City	Board and Lodging	PSU - Sectoral	Property or Venue		10/05/2018	10/05/2018	25/05/2018	25/05/2018			Fund 101 (GOP)		₱304,000.00			₱296,000.00	-	BIG DADDY HOTEL, INC
	Inter-agency Consultation Meeting and Program			1	Small Value Procurement										₱8,750.00					GOAT2GEDER HOTEL &

														(B) B)			- ((D) - D)		
		Project Details		1					Contract	Delivery/	1		ABC	(PhP)		Contract Co	st (PhP)		-
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n /	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
Office Supplies: RICTMU Office Use		IT Equipment		Shopping															
Catering services: Quarterly Provincial Cluster Meeting of SDS. January-December 2018 at Surigao del Sur.	Surigao del Sur (SDS)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱121,500.00					SHACENE PENSION HO
OFFICE SUPPLIES:RICTMU OFFICE USE	Field Office	Media Services	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		04/05/0040	05/05/0040	04/00/0040	04/00/0040	14/00/0040	11/00/0010			₱1.800.00			₱4.000.00		ALANTECH ENTERPRISE SERVICES
	Field Office		Social Marketing	Small Value Procurement				04/06/2018	04/06/2018	14/06/2018	14/06/2018	Fund 101 (GOP)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
DSWD Advocacy	(FO)	Printing and Binding	Unit (SMU)	(SVP)		27/04/2018	27/04/2018					Fund 101 (GOP)		₱7,800.00			₱1,500.00		VIA PRINTS
HFG Food Supplies (Groceries) 2nd Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	Shopping	Apr 19, 2018	17/05/2018	18/05/2018	19/06/2018	19/06/2018			Fund 101 (GOP)		₱265,510.00			₱36,690.20		GAISANO MALL
For Auditor's Office Use	Field Office (FO)	Office Supplies	Commission on Audit (COA)	Shopping		25/04/2018	25/04/2018	27/04/2018	27/04/2018			Fund 101 (GOP)		₱3,280.00			₱1,127.00		SUNGOLD COMMERC
	Field Office		Commission on																DATALAN COMMUNICA
For Auditor's Office Use 7th Annual Program Implementation Review (PIR) on Social Pension for Indigent Senior Citizen cum Orientation on Trauma Informed	(FO)	IT Supplies	Audit (COA)	Shopping		25/04/2018	25/04/2018	04/05/2018	04/05/2018	04/05/2018	07/05/2018	Fund 101 (GOP)		₱24,000.00			₱19,415.00		SERVICES
Care (ITC) for Regional Rehabilitation Social Pension Staff	Field Office (FO)	Training Supplies	Social Pension (Soc Pen)	Shopping		25/04/2018	25/04/2018	27/04/2018	27/04/2018	27/04/2018	27/04/2018	Fund 101 (GOP)		₱3,640.00			₱1,885.00		COMPAÑERO COMMER
Social Pension Office Supplies 2nd Qtr. 2018	Field Office (FO)	Office Supplies	Social Pension (Soc Pen)	Agency to Agency		25/04/2018	26/04/2018	26/04/2018	26/04/2018			Fund 101 (GOP)		₱65,073.90			₱48,467.90		PROCUREMENT SERV
Social Pension Office Supplies 2nd Qtr. 2018	Field Office (FO)	Printing and Binding	Social Pension (Soc Pen)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱1,025.37			₱3,750.00		MERCADO'S SUDLANAN
Social Pension Office Supplies 2nd Qtr. 2018	Field Office (FO)	Office Supplies	Social Pension (Soc Pen)	Shopping		16/05/2018	16/05/2018	29/05/2018	29/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)		₱9,359.39			₱11,937.00		COMPAÑERO COMMEI
Social Pension Office Supplies 2nd Qtr. 2018	Field Office (FO)	IT Supplies	Social Pension (Soc Pen)	Shopping		16/05/2018	16/05/2018	29/05/2018	29/05/2018	31/05/2018	31/05/2018	Fund 101 (GOP)		₱8,362.92			₱10,400.00		DATALAN COMMUNICA SERVICES
HFG Food Supplies (Groceries) 2nd Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	Shopping	Apr 19, 2018	17/05/2018	17/05/2018	17/05/2018	17/05/2018			Fund 101 (GOP)		₱265,510.00			₱40,827.80		WING-ON, INC.
HFG Food Supplies (Groceries) 2nd Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	Shopping	Apr 19, 2018	17/05/2018	17/05/2018	17/05/2018	17/05/2018			Fund 101 (GOP)		₱265,510.00			₱37,050.00		BERRY HAPPY MART
Skills Enhancement Training on Discernment	Surigao City	Board and Lodging	RJJWC	Lease of Real Property or Venue Small Value		24/04/2018	25/04/2018	27/04/2018	30/04/2018	02/05/2018		TF		₱164,250.00			₱164,250.00		PHILIPPINE GATEWAY F
Skills Enhancement Training on Discernment		Advocacy Materials	RJJWC	Procurement (SVP)		04/05/2018	08/05/2018	21/05/2018	21/05/2018	23/05/2018	23/05/2018	TF		₱7 200 00			₱7.200.00		MERCADO'S SUDLANAN
Skills Enhancement Training on Discernment		Training Supplies	RJJWC	Shopping		23/04/2018			27/04/2018			TF		₱2,700.00			₱1,395.00		COMPAÑERO COMMER
To Inspect Facilities in the detention centers, monitor BPA and Evaluate the Implementation of the CLJIP	Butuan City	Van Rental	RJJWC	Small Value Procurement (SVP)		07/05/2018	07/05/2018	21/05/2018	21/05/2018			TF		₱31,000.00			₱24,100.00		CABADBARAN VAN OPERATORS DRIVER ASSOCIATION, INC. (CV
Orientation on RA 9344 as amended to other			DIIMO	Lease of Real		04/05/0040						TF							PHILIPPINE GATEWAY H
Uniformed Personnel Orientation on RA 9344 as amended to other	Surigao City Field Office	Board and Lodging	RJJWC	Property or Venue Small Value Procurement		04/05/2018	08/05/2018	23/05/2018	23/05/2018			IF.		₱108,000.00			₱92,000.00		INC
Uniformed Personnel Orientation on RA 9344 as amended to other	(FO) Field Office	Advocacy Materials	RJJWC	(SVP)					21/05/2018			TF		₱5,600.00			₱6,400.00		MERCADO'S SUDLANAN
Uniformed Personnel Orientation on RA 9344 as amended to PANTAWID STAFF	(FO) Field Office (FO)	Training Supplies	RJJWC	Shopping Lease of Real		26/04/2018 02/05/2018	26/04/2018	11/05/2018	11/05/2018 31/05/2018	17/05/2018	17/05/2018	TF TF		₱1,800.00 ₱176.000.00			₱1,440.00 ₱176.000.00		KIMSON COMMERCI
Orientation on RA 9344 as amended to	Field Office	Catering Services		Property or Venue Small Value Procurement		52/03/2010	02/03/2010	30/05/2018	31/03/2010					1 170,000.00			1 170,000.00		LO MEGA CONVENTION
PANTAWID STAFF Orientation on RA 9344 as amended to	(FO) Field Office	Advocacy Materials	RJJWC	(SVP)		04/05/2018						TF		₱21,000.00			₱24,000.00		MERCADO'S SUDLANAN
PANTAWID STAFF Technical Review for the QRT members re. Monitoring on the Crafting of the Comprehensive	(FO)	Training Supplies	RJJWC	Shopping		27/04/2018	27/04/2018	11/05/2018	11/05/2018	11/05/2018	11/05/2018	TF		₱9,000.00			₱7,200.00		KIMSON COMMERCI
Regional Juvenile Intervention Program (CRJIP) in Surigao Del Sur areas Juvenile Justice Administration Dialogue (JIA)	Surigao del Sur (SDS)	Board and Lodging	RJJWC	Lease of Real Property or Venue		17/05/2018	17/05/2018	23/05/2018				TF		₱95,250.00			₱89,700.00		SHACENE PENSION HO AND RESTAURAN
Dialogue cum Mid-Year Program Review CY 2018 Juvenile Justice Administration Dialogue (JIA)	Butuan City	Board and Lodging	RJJWC	Lease of Real Property or Venue Small Value		02/05/2018	02/05/2018	25/05/2018	25/05/2018	14/06/2018		TF		₱270,000.00			₱270,000.00		BUTUAN GRAND PAL HOTEL & RESTAURA
Dialogue cum Mid-Year Program Review CY 2018	Butuan City	Advocacy Materials	RJJWC	Procurement (SVP)		16/05/2018	16/05/2018	25/05/2018	25/05/2018	13/06/2018	13/06/2018	TF		₱8,000.00			₱8,000.00		MERCADO'S SUDLANAN
Juvenile Justice Administration Dialogue (JIA) Dialogue cum Mid-Year Program Review CY 2018	Butuan City	Training Supplies	RJJWC	Shopping		02/05/2018	02/05/2018	21/05/2018	21/05/2018	21/05/2018	22/05/2018	TF		₱3,000.00			₱2,400.00		KIMSON COMMERC
				Small Value Procurement	M 6														
Orientation on RA 9344 as amended to student	Butuan City	Catering Services	RJJWC	(SVP) Small Value Procurement	May 2, 2018	07/05/2018		21/05/2018	21/05/2018	28/06/2018		TF		₱88,000.00			₱88,000.00		LIME AND ZEST KITC
Orientation on RA 9344 as amended to student	Butuan City	Advocacy Materials Training Supplies	RJJWC	(SVP)		16/05/2018	16/05/2018	25/05/2018	25/05/2018			TF		₱21,000.00			₱24,000.00		MERCADO'S SUDLANAI

					DSWD	CARAGA FO	O13 Conso	lidated Pro	curement N	Monitoring I	Report (PN	MR) Janua	ry to June 201	8						
			Project Petails											AD	C (DED)		Contract Co	not (DbD)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	RJJWC Secretariat use	Field Office (FO)	IT Equipment	RJJWC	Small Value Procurement (SVP)	May 2, 2018	07/05/2018	07/05/2018		24/05/2018	16/06/2018		TF		P57,600.00			₱53,150.00		DATALAN COMMUNICATION SERVICES
	RJJWC Secretariat use	Field Office (FO)	Office Supplies	RJJWC	Shopping		03/05/2018	03/05/2018	11/05/2018	11/05/2018	16/05/2018	16/05/2018	TF		₱25,100.00			₱21,995.00		COMPAÑERO COMMERCIAL
	RJJWC Secretariat use	Field Office (FO)	Office Supplies	RJJWC	Shopping								TF		₱19,550.00					
	Program Orientation and Planning Workshop with MSWDOs, MENROs, MLGOOs, MDRRMOs, ABC President and LCE on Climate Change Adaptation and Mitigation(CCAM)		Catering Services	Capacity Building Unit (CBU)	Small Value Procurement (SVP)	Apr 18, 2018	23/04/2018	23/04/2018	24/04/2018	24/04/2018	26/04/2018	26/04/2018	Fund 101 (GOP)		₱102,200.00			₱129,000.00		GOAT2GEDER HOTEL & RESTAURANT
	Pest and Termite Treatment of Property Bodega (Old CIU Building)	Field Office (FO)	Professional Service	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		26/04/2018	26/04/2018					Fund 101 (GOP)		₱5,000.00			P11,000.00		MAPECON
	ORIENTATION ON RA 9344 AS AMENDED TO PANTAWID STAFF	Field Office (FO)	Repair and Maintenance (IT Equipment)	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		27/04/2018	02/05/2018	21/05/2018	21/05/2018	05/06/2018	05/06/2018	Fund 101 (GOP)		₱24,000.00			₱24,000.00		MERCADO'S SUDLANAN ATBR
	Office Supplies for Tiniwisan Use	Tiniwisan	Furnitures	Procurement Section	Shopping		25/04/2018	25/04/2018					Fund 101 (GOP)		₱3,600.00			₱2,403.00		VILLA FIDELINA SHOPPING CENTER
	Accounting Section 2nd Qtr. 2018 Supplies	Field Office (FO)	Office Supplies	Accounting Section	Shopping		26/04/2018	26/04/2018	04/05/2018	04/05/2018	07/05/2018	07/05/2018	Fund 101 (GOP)		₱31,840.00			₱25,549.00		COMPAÑERO COMMERCIAL
	Accounting Section 2nd Qtr. 2018 Supplies	Field Office (FO)	IT Supplies	Accounting Section	Shopping		25/04/2018	25/04/2018	03/05/2018	04/05/2018	11/05/2018	11/05/2018	Fund 101 (GOP)		₱6,000.00			₱5,500.00		SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	SFP 7th Cycle PREW and Re-Orientation on SFF Omnibus Guidelines for 2018 SFP 8th Cycle - Butuan City	Butuan City	Catering Services	Suplemental Feeding Program (IDD- SFP)	Lease of Real Property or Venue		04/05/2018	04/05/2018	21/05/2018	21/05/2018	07/06/2018	07/06/2018	Fund 101 (GOP)					P378,500.00		BUTUAN GRAND PALACE HOTEL & RESTAURANT
	ISO 9001:2015 Full Awareness Course	Butuan City	Consulting Services	Standards Unit	Small Value Procurement (SVP)	Apr 19, 2018	23/04/2018	23/04/2018	04/05/2018	04/05/2018	05/06/2018		Fund 101 (GOP)		₱15,000.00			₱85,000.00		AJA REGISTRARS INC.
	Repair and Maintenance : DSWD FO Water System	Field Office (FO)	Repair and Maintenance (Other Structure)	General Services Section (GSS)	Shopping		27/04/2019	27/04/2019	03/05/3019	03/05/3019	11/05/2019	11/05/2019	Fund 101 (GOP)		₱44,655.00			₱37,565.00		DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Repair and Maintenance: Aircon Maintenance (Reproduction Room)	Field Office (FO)	Repair and Maintenance: Aircon Maintenance (Reproduction Room)	General Administration and Support Services Division (GASSD)	Shopping		27/04/2010	27/04/2010	03/03/2010	03/03/2010	11/03/2010	11/03/2010	Fund 101 (GOP)		₱3,310.00			1 37,303.00		SONOTING TON SULT LIES
	OTHER SUPPLIES:PAHIGAYON BUILDING COMFORT ROOM(2ND FLOOR AND GROUND FLOOR)	Field Office (FO)	Office Equipment	General Administration and Support Services Division (GASSD)	Shopping		27/04/2018	02/05/2018	22/05/2018	22/05/2018	07/06/2018	07/06/2018	Fund 101 (GOP)		₱2,600.00			₱2,600.00		BUTUAN EXPRESS HARDWAF WORKSHOP INC.
	REPAIR AND MAINTENANCE DSWD FO WATER SYSTEM	Field Office (FO)	Repair and Maintenance (Other Structure)	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		27/04/2018	02/05/2018	15/05/2018	15/05/2018	15/05/2018	15/05/2018	Fund 101 (GOP)		P37,565.00			₱37,565.00		DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Capability Building on Organizational Effectiveness for Child Development Workers	Field Office (FO)	Training Supplies	Standards Unit	Shopping		27/04/2018	27/04/2018	21/05/2018	21/05/2018	24/05/2018	24/05/2018	Fund 101 (GOP)		₱7,895.00			₱5,384.00		SUNGOLD COMMERCIAL
	Capability Building on Organizational Effectiveness for Child Development Workers	Field Office (FO)	Printing and Binding	Standards Unit	Small Value Procurement (SVP)		27/04/2018	27/04/2018	08/05/2018	08/05/2018			Fund 101 (GOP)		₱1,000.00			₱750.00		MERCADO'S SUDLANAN ATB
	Capability Building on Organizational Effectiveness for Child Development Workers	Field Office (FO)	Printing and Binding	Standards Unit	Small Value Procurement (SVP)								Fund 101 (GOP)		₱1,600.00					
	Capability Building on Organizational Effectiveness for Child Development Workers	Field Office (FO)	IT Supplies	Standards Unit	Shopping								Fund 101 (GOP)		₱600.00					
	Pag-Amoma building (reproductive room)	Field Office (FO)	Repair and Maintenance (Office Building)	General Services Section (GSS)	Small Value Procurement (SVP)		25/04/2018	25/04/2018	19/06/2018	19/06/2018	19/06/2018	19/06/2018	Fund 101 (GOP)		₱4,000.00			₱3,700.00		YU YEK DY HARDWARE AND AUTO SPARE PARTS SUPPLY INCORPORATED
	Rental: Van Rental to Transport staff attending and pay-out	Field Office (FO)	Van Rental	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Apr 24, 2018			30/04/2018	30/04/2018	24/05/2018	24/05/2018	Fund 101 (GOP)		₱78,000.00			₱83,200.00		JCV CORVERA TOURIST CA
	DReAMU Office Supplies 2nd Qtr. 2018	Field Office (FO) Bon-bon.	Office Supplies	DRRROU	Agency to Agency		16/05/2018	16/05/2018	18/05/2018	18/05/2018			Fund 101 (GOP)		₱54,643.47			₱28,803.58		PROCUREMENT SERVICE
	HFG Food Supplies (Groceries) 3rd Qtr. 2018	Butuan City	Food Supplies	HFG	Shopping	Apr 27, 2018	17/05/2018	18/05/2018	06/06/2018	06/06/2018			Fund 101 (GOP)		₱226,350.00			₱186,587.00		BERRY HAPPY MART INC.
	HFG Food Supplies (Groceries) 4th Qtr. 2018	Bon-bon, Butuan City Bon-bon.	Food Supplies	HFG	Shopping	Jun 4, 2018	04/07/2018	04/07/2018					Fund 101 (GOP)		₱204,450.00	-		P171,663.00		BERRY HAPPY MART INC.
	HFG Residents Linen Supplies 3rd Qtr. 2018	Butuan City Field Office	Linens	HFG	Shopping								Fund 101 (GOP)		₱46,000.00					
	DReAMU Office Supplies 2nd Qtr. 2018	(FO)	Office Supplies	DRRROU	Shopping		29/05/2018	29/05/2018	11/06/2018	11/06/2018			Fund 101 (GOP)		₱5,151.31			₱5,437.50		SUNGOLD COMMERCIAL

					DSWD (CARAGA FO	D13 Consol	lidated Pro	curement N	Monitoring F	Report (PM	MR) Janua	ry to June 201	8						
			Project Details					I	I	Contract	Delivery/	I		AB	C (PhP)		Contract Co	st (PhP)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co nformed P. O.	Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	DReAMU Office Supplies 2nd Qtr. 2018	Field Office (FO)	IT Supplies	DRRROU	Shopping		29/05/2018	29/05/2018	11/06/2018	11/06/2018	22/06/2018	25/06/2018	Fund 101 (GOP)		₱9,000.00			₱8,600.00		DATALAN COMMUNICATION SERVICES
	Capability Building on Organizational Effectiveness for Child Development Workers	Butuan City	Board and Lodging	Standards Unit	Lease of Real Property or Venue		23/04/2018	23/04/2018					Fund 101 (GOP)		₱36,700.00			₱33,150.00		LIME AND ZEST KITCHEN
	Roll-Out Training on the Enhanced Electronic New Government Accounting System (eNGAS)			Accounting	Small Value Procurement								ì							
	and eBUDGET System Version 2.1	Butuan City	Catering Services	Section	(SVP) Small Value		25/04/2018	25/04/2018	04/05/2018	04/05/2018	07/05/2018		Fund 101 (GOP)		₱38,850.00			₱38,850.00		LUCIANA CONVENTION CENTER
	RGADC Meeting		Catering Services	PPD	Procurement (SVP)		26/04/2018	26/04/2018					Fund 101 (GOP)					₱7,650.00		LIME AND ZEST KITCHEN
	Coffee: for Warehouse stockpile	Butuan City	Welfare Goods	DRRROU	Repeat Order	May 10, 2018	21/05/2018	21/05/2018	23/05/2018	23/05/2018			Fund 101 (GOP)		₱630,000.00			₱551,250.00		HAPPY ENTERPRISES AND RESOURCES INC
	, , , , , , , , , , , , , , , , , , , ,	Field Office		General Services Section	.,	., ., .							,							
-	For Office Use, Shortage of toner	(FO)	IT Supplies	(GSS) General	Shopping Small Value								Fund 101 (GOP)							
	Toyota Hilux SJS 254	Field Office (FO)	Repair and Maintenance (Vehicle)	Services Section (GSS)	Procurement (SVP)		23/04/2018	23/04/2018	03/05/2018	03/05/2018	13/06/2018	13/06/2018	Fund 101 (GOP)		₱3.598.92			₱3.598.92		TOYOTA BUTUAN CITY
	,	Field Office	Repair and Maintenance	General Services Section	Small Value Procurement								` '							
	Toyota Hilux SJS 254	(FO)	(Vehicle)	(GSS)	(SVP)	-	23/04/2018	23/04/2018	09/05/2018	09/05/2018	15/05/2018	17/05/2018	Fund 101 (GOP)		₱32,000.00			₱30,420.00		ERMAK TRADING
	OFFICE SUPPLIES FOR 2ND QUARTER OF	Field Office		Pamilyang Pilipino Program																
	PROVINCE OF DINAGAT ISLANDS	(FO)	Office Supplies	(PPPP) Pantawid	Shopping		11/05/2018	11/05/2018	15/05/2018	15/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)		₱41,428.99			₱41,428.99		PROCUREMENT SERVICE
	OFFICE SUPPLIES FOR 2ND QUARTER OF	Field Office		Pamilyang Pilipino Program																
	PROVINCE OF DINAGAT ISLANDS	(FO)	Office Supplies	(PPPP) Pantawid	Shopping	May 25, 2018	29/05/2018	29/05/2018	19/06/2018	19/06/2018	19/06/2018	19/06/2018	Fund 101 (GOP)		P46,165.75			₱46,165.75		COMPAÑERO COMMERCIAL
	OFFICE SUPPLIES FOR 2ND QUARTER OF	Field Office		Pamilyang Pilipino Program																
	PROVINCE OF DINAGAT ISLANDS	(FO)	Office Supplies	(PPPP)	Shopping		30/05/2018	31/05/2018	19/06/2018	19/06/2018	19/06/2018	19/06/2018	Fund 101 (GOP)		₱4,725.00			₱4,725.00		SUNGOLD COMMERCIAL NEED INK SALES AND
	FOR OFFICE USE, SHORTAGE OF TONER	Field Office (FO)	Other Supplies	Personnel Section	Shopping		10/05/2018	11/05/2018	04/06/2018	04/06/2018	21/06/2018	21/06/2018	Fund 101 (GOP)		₱64,500.00			₱64,500.00		SERVICES BY ROY A. MANGUBAT
		Field Office		Office of the Regional																
	Office Supplies for ORD 2nd Qtr 2018	(FO)	IT Supplies	Office of the	Agency to Agency Small Value		30/04/2018	30/04/2018	30/04/2018	30/04/2018			Fund 101 (GOP)		₱12,900.00			₱10,191.06		PROCUREMENT SERVICE
	Office Supplies for ORD 2nd Qtr 2018	Field Office (FO)	Printing and Binding	Regional Director (ORD)	Procurement (SVP)		30/04/2018	30/04/2018					Fund 101 (GOP)		₱4,000.00			₱2,000.00		MERCADO'S SUDLANAN ATBP.
		Field Office		Office of the Regional																
	Office Supplies for ORD 2nd Qtr 2018	(FO)	Office Supplies	Director (ORD) Capacity	Shopping		11/05/2018	11/05/2018	30/05/2018	30/05/2018	30/05/2018	30/05/2018	Fund 101 (GOP)		₱1,727.52			₱912.00		KIMSON COMMERCIAL
	CBU Office Supplies 2nd Qtr.2018	Field Office (FO)	Office Supplies	Building Unit (CBU)	Agency to Agency		30/04/2018	30/04/2018	30/04/2018	30/04/2018			Fund 101 (GOP)		₱9,513.29			₱4,905.91		PROCUREMENT SERVICE
		Field Office		Capacity Building Unit																DATALAN COMMUNICATION
	CBU Office Supplies 3rd Qtr.2018	(FO)	IT Supplies	(CBU) Capacity	Shopping		11/05/2018	11/05/2018	30/05/2018	30/05/2018	05/06/2018	05/06/2018	Fund 101 (GOP)		₱2,450.00			₱1,970.00		SERVICES
	CBU Office Supplies 4th Qtr.2018	Field Office (FO)	Office Supplies	Building Unit (CBU)	Agency to Agency		30/04/2018	30/04/2018	30/04/2018	30/04/2018			Fund 101 (GOP)		₱5,879.77			₱3,500.49		PROCUREMENT SERVICE
		Field Office		Capacity Building Unit																
	CBU Office Supplies 2nd Qtr.2018	(FO)	Office Supplies	(CBU) Capacity	Shopping		15/05/2018	15/05/2018	21/05/2018	21/05/2018			Fund 101 (GOP)		₱3,116.65			₱4,570.00		COMPAÑERO COMMERCIAL
	CBU Office Supplies 2nd Qtr.2018	Field Office (FO)	IT Supplies	Building Unit (CBU)	Shopping		15/05/2018	15/05/2018					Fund 101 (GOP)		₱2,488.92			₱1,953.00		MID-TOWN COMPUTERS AND SERVICES
		Field Office		Capacity Building Unit																MID-TOWN COMPUTERS AND
	CBU Office Supplies 4th Qtr.2018	(FO)	IT Supplies	(CBU)	Shopping Small Value		16/05/2018	16/05/2018					Fund 101 (GOP)		₱3,588.92			₱2,613.00		SERVICES
	Regional Management Committee Meeting	Butuan City	Catering Services	PPD	Procurement (SVP)		24/04/2018	24/04/2018	24/04/2018	24/04/2018	24/04/2018		Fund 101 (GOP)		₱3,025.00			₱3,025.00		ALMONT CITY HOTEL
	Repair and Maintenance: Re Cableing and Fixing LAN Cable of Property and Supply Internet	Field Office	Repair and Maintenance (IT	General Administration and Support Services Division	Small Value Procurement		04/05/22	04/05/22												
	Connection	(FO)	Equipment)	(GASSD) Pantawid	(SVP)		04/05/2018	04/05/2018					Fund 101 (GOP)		₱3,085.00					NEED INK ON EQ ASSE
	Office Supplies: Pantawid - ITU Office Supplies	Field Office (FO)	Office Supplies	Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	Apr 24, 2018	02/05/2018	03/05/2018	21/05/2018	21/05/2018	05/06/2018	05/06/2018	Fund 101 (GOP)		₱140,000.00			₱122,400.00		NEED INK SALES AND SERVICES BY ROY A. MANGUBAT
	Use for Printing and Binding of Pantawid Pamilya docs (2nd Qtr)	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	Apr 25, 2018	02/05/2018	02/05/2018	21/05/2018	21/05/2018	13/06/2018	13/06/2018	Fund 101 (GOP)		P601,000.00			P385,400.00		NEED INK SALES AND SERVICES BY ROY A. MANGUBAT

					DSWD	CARAGA FO	O13 Consol	idated Pro	curement N	Monitoring I	Report (PN	MR) Janua	ry to June 201	8						
ode PAP)	Procurement Program/Project	Municipality	Project Details Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Contract Co	MOOE	со	Contractor / Supplier
	Supplies - Filing of MCCT, Update, CV and Grievance Forms of Pantawid Pamilya.	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	Apr 25, 2018	02/05/2018	02/05/2018	21/05/2018	21/05/2018			Fund 101 (GOP)		₱56,000.00			₱47,040.00		COMPAÑERO COMMERCIA
	For floor matting of ADN, POO new office.	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		03/05/2018	04/05/2018	10/05/2018	10/05/2018			Fund 101 (GOP)		₱2,000.00			₱1,056.00		NEW ARISTOCRAT ENT., IN
	PANTAWID OFFICE SUPPLIES	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		26/04/2018	26/04/2018	04/05/2018	04/05/2018	07/05/2018	08/05/2018	Fund 101 (GOP)		₱3,300.00			₱3,300.00		COMPAÑERO COMMERCIA
	SUPPLIES:FOR PANTAWID PAMILYA RPMO 2ND QUARTER OFFICE SUPPLIES	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		15/05/2018	15/05/2018	30/05/2018	30/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)		₱30,400.00			₱30,400.00		DATALAN COMMUNICATION SERVICES
	SUPPLIES:2ND QUARTER OFFICE SUPPLIES OF PROVINCE OF AGUSAN DEL NORTE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		04/05/2018	04/05/2018	07/05/2018	07/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)		₱76,109.20			₱76,109.20		PROCUREMENT SERVICE
	OFFICE SUPPLIES OF AGUSAN DEL SUR 2ND QUARTER 2018	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		04/05/2018	04/05/2018			01/06/2018	01/06/2018	Fund 101 (GOP)		₱85,855.62			₱95,340.06		PROCUREMENT SERVICE
	SUPPLIES:2ND QUARTER OFFICE SUPPLIES OF PROVINCE OF AGUSAN DEL NORTE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		07/05/2018	09/05/2018	23/05/2018	23/05/2018	23/05/2018	23/05/2018	Fund 101 (GOP)		₱37,520.00			₱37,520.00		COMPAÑERO COMMERCIA
	OFFICE SUPPLIES OF AGUSAN DEL SUR 2ND QUARTER 2018	Field Office (FO)	Other Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping	May 5, 2018	08/05/2018	09/05/2018	21/05/2018	21/05/2018	08/06/2018	08/06/2018	Fund 101 (GOP)		₱41,849.00			₱41,849.00		KIMSON COMMERCIAL
	SUPPLIES:FOR PANTAWID PAMILYA RPMO 2ND QUARTER OFFICE SUPPLIES	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Agency to Agency				10/05/2018				Fund 101 (GOP)		₱122,957.85			₱122,957.85		PROCUREMENT SERVICE
	SUPPLIES:FOR PANTAWID PAMILYA RPMO 2ND QUARTER OFFICE SUPPLIES	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping						14/06/2018	14/06/2018	Fund 101 (GOP)		₱27,245.00			₱27,245.00		KIMSON COMMERCIAL
	OFFICE SUPPLIES FOR 2ND QUARTER OF PROVINCE OF SURIGAO DEL NORTE	Field Office (FO)	Other Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping	May 9, 2018	16/05/2018	16/05/2018	25/05/2018	25/05/2018	14/06/2018	14/06/2018	Fund 101 (GOP)		₱60,645.70			₱60,645.70		KIMSON COMMERCIAL
	OFFICE SUPPLIES FOR 2ND QUARTER OF PROVINCE OF DINAGAT ISLANDS	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		04/05/2018	04/05/2018	28/05/2018	28/05/2018			Fund 101 (GOP)		₱123,349.90			₱123,349.90		PROCUREMENT SERVICE BUTUAN REGIONAL DEPO
	Basic Incident Command System Course (Phase 1)	Field Office (FO)	Training Supplies	DRRROU	Shopping		30/04/2018	30/04/2018	21/05/2018	21/05/2018	22/05/2018	22/05/2018	Fund 101 (GOP)		₱5,900.00			₱2,589.00		KIMSON COMMERCIAL
	For Records Section Use	Field Office	Training Supplies	Recorrds Section	Shopping								Fund 101 (GOP)		₱388.84					
		Field Office		Recorrds																DATALAN COMMUNICATIO
	For Records Section Use Repair and Maintenance: DSWD FO Generator Set	(FO) Field Office	Repair and Maintenance	Section General Administration and Support Services Division (GASSD)	Shopping Small Value Procurement (SVP)		11/05/2018	11/05/2018	29/05/2018	29/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP) Fund 101 (GOP)		P14,000.00			₱4,300.00		SERVICES
	Car Rental: To be used by RSPU Staff to Attend Final Meeting with Almont Resort Staff re preparation of 7th Annual Program Implementation Review on Social Pension: April 26, 2018	Surigao del		IDD/PSU	Small Value Procurement (SVP)		26/04/2018		30/04/2018	30/04/2018			Fund 101 (GOP)		₱5,500.00			₱5,500.00		JCV CORVERA TOURIST CA
	OTHER SUPPLIES:PANTAWID PAMILYA- EQUIPMENT USE	Field Office (FO)	Office Equipment	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping			04/05/2018			18/06/2018	18/06/2018	Fund 101 (GOP)		P6,990.00			P6,990.00		MYTRON COMPUTER TRADI
	PANTAWID-IT MAINTENANCE EQUIPMENT	Field Office (FO)	Office Equipment	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping								Fund 101 (GOP)		₱14,596.00			₱14,596.00		BUTUAN EXPRESS HARDWAI WORKSHOP INC.
	2ND QUARTER OFFICE CONSUMPTION OF SURIGAO DEL SUR PROVINCE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		07/05/2018	08/05/2018	29/05/2018	29/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)		₱158,327.46			₱158,327.46		PROCUREMENT SERVICE
	2ND QUARTER OFFICE CONSUMPTION OF SURIGAO DEL SUR PROVINCE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		09/05/2018	09/05/2018	21/05/2018	21/05/2018	08/06/2018	08/06/2018	Fund 101 (GOP)		₱27,574.50			P27,574.50		KIMSON COMMERCIAL

		Project Details											ABO	C (PhP)		Contract Co	ost (PhP)		
Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
PANTAWID OFFICE SUPPLIES-FILING OF MCCT FORMS, UPDATE, CV, GRIEVANCE FORM PANTAWID PAMILYA	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping	Apr 26, 2018	02/05/2018	02/05/2018	21/05/2018	21/05/2018	22/05/2018	22/05/2018	Fund 101 (GOP)		P47,040.00			P47,040.00		COMPAÑERO COMMERCIA
To be used for newly installed staff for CCAM	Field Office (FO)	Office Equipment	IDD/PSU	Small Value Procurement (SVP)		11/05/2018		06/06/2018				Fund 101 (GOP)		P40,000.00			P19,500.00		MANDAUE FOAM INDUSTRI INCORPORATED
	Patin-ay, Prosperidad, Agusan del																		
RRCY Clothing 3rd Qtr. 2018	Sur	Other Supplies	General Administration and Support	Shopping Small Value	Apr 28, 2018	06/06/2018	06/06/2018					Fund 101 (GOP)		₱657,500.00			₱504,090.86		RPGM MARKETING
For Security Safety need of RRCY and Home for Girls	Field Office (FO)	Security Services	Services Division (GASSD)	Procurement (SVP)	Apr 26, 2018							Fund 101 (GOP)		₱600,000.00					
Van Rental: for UCT Validation payout of field staff salary and retrieval of accomplished HVFs	Field Office (FO)	Van Rental	Household Targeting Unit (PPD - NHTU)	Small Value Procurement (SVP)		26/04/2018		25/05/2018	25/05/2018	25/05/2018	25/05/2018	Fund 101 (GOP)		₱21,000.00			₱37,000.00		NEILAB'Z EXPRESS
Catering Services: Province of Agusan Del Sur Bi-Monthly Cluster Meeting (Cluster 1) for the month of May, August, and October 2018.	Agusan del Sur (ADS)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	Apr 27, 2018	03/05/2018	04/05/2018	25/05/2018	31/05/2018			Fund 101 (GOP)		₱72,450.00			₱72,450.00		PROVINCIAL LEARNING CENTER
Catering Services: Province of Agusan Del Sur Bi-Monthly Cluster Meeting (Cluster 2) for the month of May, August, and October 2018.	Agusan del Sur (ADS)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		03/05/2018						Fund 101 (GOP)		₱70,350.00			₱70,350.00		SAFRAGEMC
Catering Services: Civil Society Organizations (CSOs) Consultative Meeting on July 2018 at	Field Office		Pantawid Pamilyang Pilipino Program	Small Value Procurement	Apr 27, 2010	03/03/2010	04/03/2010												
Butuan City. Van Rental: Basic Incident Command System Training in Surigao City	(FO) Surigao del Norte (SDN)	Catering Services Van Rental	(PPPP) IDD/PSU	(SVP) Small Value Procurement (SVP)		30/04/2018	30/04/2018	30/04/2018	30/04/2018	02/05/2018	04/05/2018	Fund 101 (GOP)		₱21,450.00 ₱25,200.00			P21,450.00		JCV CORVERA TOURIST (
Pantawid RPMO Supply	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱14,000.00					
	Field Office		General Administration and Support Services Division																
FOR HATAW EVERY FRIDAY	(FO)	Other Supplies	(GASSD) Pantawid Pamilyang	Shopping		30/04/2018	02/05/2018	04/05/2018	04/05/2018	04/05/2018	07/05/2018	Fund 101 (GOP)		₱1,000.00			₱1,000.00		SUNGOLD COMMERCIA
FOR FLOOR MATTING OF ADN,POO NEW OFFICE	Field Office (FO)	Construction Materials	Pilipino Program (PPPP) Pantawid Pamilyang	Shopping		03/05/2018	04/05/2018	21/05/2018	21/05/2018	29/05/2018	29/05/2018	Fund 101 (GOP)		₱1,056.00			₱1,056.00		NEW ARISTOCRAT ENT.,
2nd QUARTER OFFICE CONSUMPTION OF SURIGAO DEL SUR PROVINCE	Field Office (FO)	Training Supplies	Pilipino Program (PPPP)	Shopping Small Value		10/05/2018	10/05/2018	23/05/2018	23/05/2018	05/06/2018	05/06/2018	Fund 101 (GOP)		₱9,500.00			₱9,500.00		BESTPRINT ENTERPRI
Advocacy Materials for Social Pension Program for Indigent Senior Citizens [April]	(FO)	Advocacy Materials	Social Pension (Soc Pen)	Procurement (SVP) Small Value	May 9, 2018	15/05/2018	15/05/2018	18/05/2018	18/05/2018			Fund 101 (GOP)		₱224,500.00			₱220,250.00		MERCADO'S SUDLANAN A
Advocacy Materials for Social Pension Program for Indigent Senior Citizens [may] Advocacy Materials for Social Pension Program	(FO)	Advocacy Materials	Social Pension (Soc Pen)	Procurement (SVP) Small Value Procurement	Jun 5, 2018	02/07/2018	02/07/2018					Fund 101 (GOP)		₱200,500.00			₱200,500.00		MERCADO'S SUDLANAN A
for Indigent Senior Citizens [July]	(FO)	Advocacy Materials	(Soc Pen) Suplemental Feeding	(SVP) Small Value	May 9, 2018	02/07/2018	02/07/2018					Fund 101 (GOP)		₱54,000.00			₱63,000.00		ENTERPRISE DSWD EMPLOYEES MUL
Nutri-Saya	Butuan City	Catering Services	Program (IDD- SFP) General	Procurement (SVP)	Apr 27, 2018	03/05/2018	03/05/2018	21/05/2018	21/05/2018			Fund 101 (GOP)					₱96,250.00		PURPOSE COOPERATIVE CARAGA (DEMPCC)
REdesigned of Electrical Plan to Meet Requirement / Recommendation	Field Office (FO)	Professional Service	Administration and Support Services Division (GASSD)	Shopping		27/04/2018						Fund 101 (GOP)		₱5,000.00					
For New Water connection at Regional	Field Office		General Administration and Support Services Division																
Warehouse Building Car Rental: To be used by participants of 7th	(FO)	Water System	(GASSD)	Direct Contracting Small Value								Fund 101 (GOP)					+		
Annual Program Implementation Review on Social Pension: May 2018	Surigao del Norte (SDN)	Van Rental	Social Pension (Soc Pen)	Procurement (SVP)		30/04/2018	30/04/2018	30/04/2018	30/04/2018	05/05/2018	05/05/2018	Fund 101 (GOP)		₱14,200.00			₱14,200.00		JCV CORVERA TOURIST

					DSWD (CARAGA FO	D13 Consol	lidated Pro	curement N	Monitoring F	Report (PM	IR) Janua	ry to June 201	8						
			Project Details											ABO	C (PhP)		Contract Co	est (PhP)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	PRINTING OF PANTAWID PAMILYA UPDATE FORMS(BUS FORM 5 AND 6, HEALTH CERTIFICATE, EDUCATION ENROLMENT CERTIFICATE, GRIEVANCE FORM, MCCT AND			Pantawid Pamilyang																
	PANTAWID PAMILYA ID,MCCT UPDATE FORM)	Field Office (FO)	Printing and Binding	Pilipino Program (PPP)	Shopping	May 3, 2018	15/05/2018	15/05/2018	25/05/2018	25/05/2018	05/06/2018	05/06/2018	Fund 101 (GOP)		₱97,700.00			₱97,700.00		LASERTECH COPIER SERVICE
	FOR NEW WATER CONNECTION AT REGIONAL WAREHOUSE BUILDING	Field Office (FO)	Hardware Supplies	General Administration and Support Services Division (GASSD)	Direct Contracting		02/05/2018	02/05/2018	21/05/2018	21/05/2018	08/06/2018	08/06/2018	Fund 101 (GOP)		₱2,617.30			₱2,617.30		BUTUAN CITY WATER DISTRIC
	REDESIGNED OF ELECTRICAL PLAN TO MEET REQUIREMENT/RECOMMENDATION OF CENTRAL OFFICE	Field Office (FO)	Electric Expenses	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		24/05/2018	25/05/2018	04/06/2018	04/06/2018			Fund 101 (GOP)		₱5,000.00			₱5,000.00		ENGR. MARIO E. VIÑAS
	Technical Review for the QRT members re. Monitoring on the Crafting of the Comprehensive Regional Juvenile Intervention Program (CRJIP) in PDI	Province of Dinagat Island (PDI)	Board and Lodging	RJJWC	Lease of Real Property or Venue		15/05/2018	15/05/2018	23/05/2018	24/05/2018			TF		₱54,000.00			₱54,000.00		JMALLS ISLAND TOURIST INN
- li	Van Rental for COA Staff Conducting COA Audit in Lingig, Hinatuan, Cagwait and Barobo Municipality, Surigao del Sur CY 2018	Surigao del Norte (SDN)	Van Rental	Social Pension (Soc Pen)	Small Value Procurement (SVP)		30/04/2018	30/04/2018	30/04/2018	30/04/2018	02/05/2018	02/05/2018	Fund 101 (GOP)		₱18,000.00			₱18,000.00		JCV CORVERA TOURIST CAR
	Technical Sharing Cum Case Conference		Catering Services	HFG	Small Value Procurement (SVP)				21/05/2018				Fund 101 (GOP)					₱10,950.00		LIME AND ZEST KITCHEN
	Repair and Maintenance of FO Network Connections	Field Office (FO)	IT Equipment	PPD	Small Value Procurement (SVP)								Fund 101 (GOP)		₱16,200.00					
	Board & Lodging: Regional Advisory Committee (RAC) Meeting Annual Field Visit On June 5-8,	Surigao del		Pantawid Pamilyang Pilipino Program	Lease of Real															
	2018. SUPPLIES,ADVOCACY MATERIAL AND VAN RENTAL REGIONAL ADVISORY COMMITTE	Sur (SDS)	Board and Lodging	(PPPP) Pantawid Pamilyang	Property or Venue Small Value								Fund 101 (GOP)		₱244,000.00					
	(RAC)MEETING ANNUAL FIELD VISIT ON JUNE 5-8,2018 SUPPLIES,ADVOCACY MATERIAL AND VAN	Field Office (FO)	Advocacy Materials	Pilipino Program (PPPP) Pantawid	Procurement (SVP)		08/05/2018	09/05/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	Fund 101 (GOP)		₱510.00			₱510.00		KIMSON COMMERCIAL
	RENTAL REGIONAL ADVISORY COMMITTE (RAC)MEETING ANNUAL FIELD VISIT ON JUNE 5-8,2018	Field Office (FO)	Advocacy Materials	Pamilyang Pilipino Program (PPPP)	Shopping		08/05/2018	09/05/2018	21/05/2018	21/05/2018	04/06/2018	04/06/2018	Fund 101 (GOP)		₱18,000.00			₱18,000.00		APTEX TEXTILE PRINTING CORP.
	OFFICE SUPPLIES:USE FOR PANTAWID PAMILYA RPMO AND FIELD STAFF	Field Office (FO)	IT Equipment	Pamilyang Pilipino Program (PPPP)	Shopping	May 5, 2018	08/05/2018	09/05/2018	21/05/2018	21/05/2018	28/05/2018	28/05/2018	Fund 101 (GOP)		₱218,646.00			₱218,646.00		MID-TOWN COMPUTERS AND SERVICES
	REPLACEMENT OF DEFECTIVE UPS	Field Office (FO)	IT Supplies	General Administration and Support Services Division (GASSD)	Shopping	May 4, 2018	09/05/2018	11/05/2018	21/05/2018	21/05/2018	22/05/2018	22/05/2018	Fund 101 (GOP)		₱21,450.00			₱21,450.00		DATALAN COMMUNICATION SERVICES
	Regional Social Welfare and Development Forum cum Knowledge Fair Version 2.0 (2 Semesters) - April 4, 2018		Board and Lodging	Capacity Building Unit (CBU)	Lease of Real Property or Venue								Fund 101 (GOP)		₱225,600.00			₱105,670.00		BUTUAN GRAND PALACE HOTEL & RESTAURANT
	Montero sport SAA 2637	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Direct Contracting		03/05/2018	03/05/2018					Fund 101 (GOP)		₱3,000.00			₱2,500.00		FAST AUTOWORLD PHILIPPINES CORPORATION
	OFFICE SUPPLIES:GENERAL SERVICES SECTION	Field Office	Office Supplies	General Administration and Support Services Division (GASSD)	Shopping		09/05/2018	10/05/2018	22/05/2018	22/05/2018	11/06/2018	11/06/2018	Fund 101 (GOP)		₱32,500.00			₱32,500.00		SUNGOLD COMMERCIAL
	HFG Clothing and Household Supplies	Bon-bon,	General Merchandise	HFG	Shopping		11/06/2018		22/00/2010	22/00/2010	11/00/2010	11/00/2010	Fund 101 (GOP)		₱106,950.00			₱34,057.00		DYSEKCO ENTERPRISES CORPORATION
	HFG Clothing and Household Supplies	Bon-bon, Butuan City	Garments	HFG	Shopping								Fund 101 (GOP)		₱310,500.00					
	HFG Clothing and Household Supplies	Bon-bon,	Toiletries	HFG	Shopping	Jun 4, 2018	04/07/2018	04/07/2018					Fund 101 (GOP)		₱198,640.00			₱191,876.00		COMPAÑERO COMMERCIAL
	HFG Clothing and Household Supplies	Butuan City Bon-bon,	Other Supplies	HFG	Shopping			06/06/2018					Fund 101 (GOP)		₱9,550.00			₱14,950.00		SUNGOLD COMMERCIAL VILLA FIDELINA SHOPPING
	HFG Clothing and Household Supplies [umbrella] HFG Clothing and Household Supplies [flowerpot]	Bon-bon,	Other Supplies Other Supplies	HFG HFG	Shopping Shopping			06/06/2018					Fund 101 (GOP) Fund 101 (GOP)		₱36,750.00 ₱9,000.00			₱28,953.75 ₱9,000.00		CENTER DYSEKCO ENTERPRISES CORPORATION
	Office Supplies: For DSWD FO Use	Field Office		General Administration and Support Services Division	элоррину		32010	33/12010					. 3.0 (OUF)		. 5,500.00			. 5,500.00		SS. C SIMILOR
	(Reproduction Room) Office Supplies: For office use in printing docs of Pantawid Pamilya in RPMO FO Provincial and Municipal Operations in Caraga Region (2nd Qtr. 2018)	(FO)	Office Supplies Office Supplies	(GASSD) Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱29,700.00 ₱677,600.00			₱29,700.00 ₱616,850.00		PHILCOPY CORPORATION DATALAN COMMUNICATION SERVICES

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T			Project Details											ABO	C (PhP)		Contract Co	st (PhP)		
e P)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	Office Supplies: Use for Pantawid Pamilya RPMO and Field staff	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	May 4, 2018	08/05/2018		16/05/2018	21/05/2018	28/05/2018	28/05/2018	Fund 101 (GOP)		P243,000.00			₱218,646.00		MID-TOWN COMPUTERS A
	SUPPLIES:PANTAWID PAMILYA PROVINCIAL CONSULTATION WORKSHOP WITH PARTNERS IN HEALTH ON JULY 2018 AT BUTUAN CITY, TANDAG, SDS AND SURIGAO CITY SDN	Field Office		Pantawid Pamilyang Pilipino Program	Channing		10/05/2018	10/05/2010	24/05/2049	24/05/2049	00/06/2040	00/00/2010	Fund 101 (GOP)		PO 240 00			#PO 240 00		KIMSON COMMERCIAL
1	SUPPLIES:PANTAWID PAMILYA PROVINCIAL CONSULTATION WORKSHOP WITH PARTNERS IN education ON JULY 2018 AT BUTUAN CITY,TANDAG,SDS AND SURIGAO	Field Office	Training Supplies	Pantawid Pamilyang Pilipino Program	Shopping										₱9,240.00			₱9,240.00		
	CITY SDN Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Tubod, Surigao del Norte	(FO) Surigao del Norte (SDN)	Training Supplies Catering Services	Sustainable Livelihood Program (SLP)	Shopping Small Value Procurement (SVP)	May 8, 2018	10/05/2018				08/06/2018	08/06/2018	Fund 101 (GOP) Fund 101 (GOP)		P12,617.00			P12,617.00		KIMSON COMMERCIAL TUBOD SLP ASSOCIATION.
0 00	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Pilar, Surigao del Norte		Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 8, 2018	17/05/2018						Fund 101 (GOP)		₱99,600.00					
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Carrascal, Surigao del Sur Community Based Entrepreneurial and Livelihood	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		25/05/2018	25/05/2018	05/06/2018				Fund 101 (GOP)		₱16,800.00			P15,400.00		POBLACION WOMEN'S SE EMPLOYMENT ASSISTAN KAUNLARAN ASSOCIATIO
-	Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Placer, Surigao del Norte Community Based Entrepreneurial and Livelihood	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱28,320.00					
1	Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Malimono, Surigao del Norte Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP) Small Value		24/05/2018	24/05/2018	05/06/2018				Fund 101 (GOP)		₱11,040.00			₱11,040.00		ASSOCIATION OF MALIMO ENTERPRISES AND CATE SERVICES, INC.
1	SLP Program Participants, SMEs, and Facilitators at Claver, Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Livelihood Program (SLP)	Procurement (SVP)		04/06/2018	04/06/2018	20/06/2018				Fund 101 (GOP)		₱10,560.00			₱10,560.00		JMJ SNACK HAUZ AND CATERING SERVICES
1	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Dapa, Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		17/05/2018						Fund 101 (GOP)		₱35,520.00					
	Communication Supplies: Cellcards allocation for F.O staff for 3 quarters of C.Y 2018	Field Office (FO)	Cellcards	General Administration and Support Services Division (GASSD)	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	May 8, 2018	11/05/2018		29/05/2018	29/05/2018	20/06/2018	20/06/2018	Fund 101 (GOP)		₱4,456,098.00			₱4,411,395.00		BUTUAN GOODYEAR ENTERPRISES INC.
1	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators, ROSARIO, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱39,600.00					
1	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators, SAN LUIS, ADS Community Based Entrepreneurial and Livelihood	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 8, 2018	16/05/2018	16/05/2018	29/05/2018	30/05/2018			Fund 101 (GOP)		₱96,480.00			P96,480.00		ZILLOVIA WOMEN'S MF
1	Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators, VERUELA, ADS	Agusan del Sur (ADS) Field Office	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		26/06/2018	26/06/2018					Fund 101 (GOP)		₱14,880.00					
T	FOR INCOMING ARDA USE	(FO) Field Office (FO)	IT Equipment	ARDA's Office	Shopping		10/05/2018	20/05/2019	12/06/2019	42/06/2049	14/06/2019	14/06/2010	Fund 101 (GOP) Fund 101 (GOP)		₱6,500.00			#0.005.00		DATALAN COMMUNICAT
;	FOR INCOMING ARDA USE Training of Trainers on Home Care Support Services for Senior Citizens (HCSSSC)	Field Office (FO)	Office Supplies Medical Supplies & Equipments	PSU - Sectoral	Shopping Shopping		28/05/2018 29/05/2018	29/05/2018		02/06/2018	14/00/2018	14/00/2018	Fund 101 (GOP)		₱8,995.00 ₱6,268.50			₱8,995.00 ₱7,106.00		SERVICES TOP LINE MEDICAL TRAE
1	Training of Trainers on Home Care Support Services for Senior Citizens (HCSSSC) Social Pension Program Implementation Review	Field Office (FO)	Training Supplies	PSU - Sectoral	Shopping		29/05/2018	29/05/2018	30/05/2018	30/05/2018			Fund 101 (GOP)		₱5,862.50			₱5,210.75		COMPAÑERO COMMERO
9	cum Team Building Level II Workshop of Social Pension LGU Focal Person Social Pension Program Implementation Review	Field Office (FO)	Training Supplies	Social Pension (Soc Pen)	Shopping Small Value		17/05/2018	17/05/2018					Fund 101 (GOP)		₱4,800.00			₱3,495.00		SUNGOLD COMMERCIA
9	cum Team Building Level II Workshop of Social Pension LGU Focal Person Social Pension Program Implementation Review	Field Office (FO)	Advocacy Materials	Social Pension (Soc Pen)	Procurement (SVP) Small Value		14/05/2018	14/05/2018	30/05/2018	30/05/2018			Fund 101 (GOP)		₱29,200.00			₱29,200.00		APTEX TEXTILE PRINTII CORP.
1	cum Team Building Level II Workshop of Social Pension LGU Focal Person Office Supplies for ARRS, CBSS, RRPTP 2nd	Field Office (FO) Field Office	Printing and Binding	Social Pension (Soc Pen)	Procurement (SVP)		11/05/2018	11/05/2018	21/05/2018	21/05/2018	29/05/2018	29/05/2018	Fund 101 (GOP)		₱10,600.00			₱9,950.00		DEPAUL SIGN FABRICAT
	Office Supplies for ARRS, CBSS, RRPTP 2nd Quarter 2018	(FO) Field Office	Office Supplies Printing and Binding	PSU - ARRS	Agency to Agency Small Value Procurement (SVP)		16/05/2018	16/05/2018	16/05/2018	16/05/2018			Fund 101 (GOP) Fund 101 (GOP)		P43,747.00			₱34,526.69		PROCUREMENT SERVI

				DSWD	CARAGA FO	D13 Consol	lidated Pro	curement N	Monitoring F	Report (PM	MR) Janua	ry to June 201	18						
		Project Details	_	ļ				T	Contract	Delivery/			ABO	(PhP)		Contract Co	st (PhP)		
e P) Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co	Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	co	Contractor / Supplier
Office Supplies for ARRS, CBSS, RRPTP 2nd Quarter 2018 [MTA jacket]	Field Office (FO)	Printing and Binding	PSU - ARRS	Small Value Procurement (SVP)		29/05/2018	29/05/2018	06/06/2018	06/06/2018			Fund 101 (GOP)		₱6,000.00			₱6,000.00		MERCADO'S SUDLANAN AT
Social Pension cellcards 2nd Qtr. 2018	Field Office (FO)	Cellcards	Social Pension (Soc Pen)	Shopping		15/05/2018	15/05/2018					Fund 101 (GOP)		₱18,000.00			₱17,700.00		BUTUAN GOODYEAR ENTERPRISES INC.
Training Supplies for Basic Incident Command System Phase I		Training Supplies	DRRROU	Shopping		17/05/2018						Fund 101 (GOP)		₱4,180.00			₱2,250.00		KIMSON COMMERCIAL
System Phase I	Patin-ay, Prosperidad,	Training Supplies	DRRROU	Small Value		17/05/2016	17/05/2018					runa ioi (GOP)		P4,160.00			P2,250.00		KINISON COMMERCIA
RRCY Nutrition Month Celebration	Agusan del Sur	Catering Services	RRCY	Procurement (SVP)								Fund 101 (GOP)		₱7,040.00					
Office Supplies for ARRS, CBSS, RRPTP 2nd Quarter 2018	Field Office (FO)	Office Supplies	PSU - ARRS	Shopping		21/05/2018	21/05/2018	29/05/2018	29/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)		₱1,611.00			₱1,404.00		COMPAÑERO COMMERO
Office Supplies for ARRS, CBSS, RRPTP 2nd Quarter 2018	Field Office (FO)	IT Supplies	PSU - ARRS	Shopping		29/05/2018	29/05/2018	11/06/2018	11/06/2018			Fund 101 (GOP)		₱2,310.00			₱2,170.00		POWER ON ENTERPRIS
Training Supplies for Basic Incident Command System Phase I	Field Office (FO)	Training Supplies	DRRROU	Shopping		17/05/2018	17/05/2018					Fund 101 (GOP)		₱4,180.00			₱560.00		SUNGOLD COMMERCIA
SUPPLIES:FOR MCCT 2ND QUARTER OFFICE SUPPLIES	CE Field Office	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		28/05/2018	28/05/2018					Fund 101 (GOP)		₱206,135.50			₱206,135.50		PROCUREMENT SERVION BUTUAN REGIONAL DEF
SUPPLIES:FOR MCCT 2ND QUARTER OFFICE	CE Field Office		Pantawid Pamilyang Pilipino Program																DATALAN COMMUNICAT
SUPPLIES SUPPLIES:FOR MCCT 2ND QUARTER OFFICE	(FO)	Office Supplies	(PPPP) Pantawid Pamilyang Pilipino Program	Shopping	May 3, 2018							Fund 101 (GOP)		₱88,960.00			₱88,960.00		SERVICES
SUPPLIES Van Rental: for Consultation Dialogue among	(FO)	Office Supplies	(PPPP)	Shopping Small Value		31/05/2018	31/05/2018	19/06/2018	19/06/2018	19/06/2018	19/06/2018	Fund 101 (GOP)		₱35,600.00			₱35,600.00		COMPAÑERO COMMERO
Assistance to Individuals in Crisis Šituation (AICS) Service Providers	Field Office (FO)	Van Rental	IDD/PSU General Administration	Procurement (SVP)		11/05/2018	14/05/2018	15/05/2018	15/05/2018	23/05/2018	23/05/2018	Fund 101 (GOP)		₱17,000.00			₱17,000.00		LOVELY CENTURY TRANS SERVICE
Stamps for FO re-Organization Use	Butuan City	Office Supplies	and Support Services Division (GASSD)	Shopping		30/05/2018	30/05/2018					Fund 101 (GOP)	ı	₱28,800.00			₱6,648.00		RINOGRAFIX PRINTSHO ENTERPRISE
For CIU Client use Printer for Community-based Section Use	Butuan City Butuan City	Other Supplies Office Equipment	IDD - CIU IDD/PSU	Shopping Shopping		18/05/2018	18/05/2018	07/06/2018	07/06/2018	19/06/2018	25/06/2018	Fund 101 (GOP) Fund 101 (GOP)		₱1,500.00 ₱8,817.00			₱7,980.00		MARBEL COMPUTER CEN
, , , , , , , , , , , , , , , , , , , ,	Patin-ay, Prosperidad, Agusan del			эмерринд								, , , , , , , , , , , , , , , , , , , ,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		WATER EXPRESS REFILI
RRCY Drinking Water 4th Qtr. 2018	Sur Patin-ay, Prosperidad.	Food Supplies	RRCY	Shopping		28/06/2018	28/06/2018					Fund 101 (GOP)		₱21,600.00			₱18,000.00		STATION
RRCY Cooking Gas 4th Qtr 2018	Agusan del Sur Patin-ay, Prosperidad,	Cooking Gas Expenses	RRCY	Shopping								Fund 101 (GOP)		P45,000.00					
RRCY Food Supplies (poultry) 4th Qtr 2018	Agusan del Sur	Food Supplies	RRCY	Shopping	May 15, 2018							Fund 101 (GOP)		₱84,000.00					
HRDU Office Supplies 3rd Qtr. 2018	Butuan City	Printing and Binding	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)		17/05/2018	17/05/2018					Fund 101 (GOP)		₱6,000.00			₱2,625.00		MERCADO'S SUDLANAN
			General Administration and Support Services Division																
Stamps for FO re-Organization Use Meals and Snacks Expenses for Community	Butuan City	Office Supplies	(GASSD)	Shopping		30/05/2018	30/05/2018			-		Fund 101 (GOP)		₱28,800.00			₱7,650.00		COMPAÑERO COMMERO
Weats and Shacks Experises for Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SL Program Participants, SMEs, and Facilitator, Tubay, ADN	P Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 15, 2018							Fund 101 (GOP)		₱67,680.00					
Community Based Entrepreneurial and Liveliho Skills Training and Capacity Building Activities I SLP Program Participants, SMEs, and Facilitat at Burgos, Surigao del Norte	for ors Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 11, 2018							Fund 101 (GOP)		₱80,160.00					
Community Based Entrepreneurial and Liveliho Skills Training and Capacity Building Activities I SLP Program Participants, SMEs, and Facilitat at Bislig City, Surigao del Sur	for ors Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 11, 2018							Fund 101 (GOP)		₱86,040.00					
Community Based Entrepreneurial and Liveliho Skills Training and Capacity Building Activities I SLP Program Participants, SMEs, and Facilitat at Hinatuan, Surigao del Sur	for ors Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 11, 2018							Fund 101 (GOP)		₱76,640.00					
Community Based Entrepreneurial and Liveliho Skills Training and Capacity Building Activities I SLP Program Participants, SMEs, and Facilitat at Tagbina, Surigao del Sur	for	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 11, 2018							Fund 101 (GOP)		₱55,680.00					

					DSWD	CARAGA FO	O13 Consol	lidated Pro	curement N	Monitorin <u>a</u> F	Report (PN	/IR) Jan <u>ua</u>	ry to June 201	8						
											. `	<i>'</i>								
			Project Details	T			T	Г	T	Contract	Delivery/			AB	C (PhP)		Contract Co	ost (PhP)		
PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Signing/Co	Completio n /	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at General Luna, Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱17,760.00					
	Catering Services: Cluster Staff Meeting of SDN, POO at selected municipalities of Surigao del Norte	Surigao del	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		11/05/2018	11/05/2018	20/05/2018	20/05/2018	06/06/2018	06/06/2018	Fund 101 (GOP)		P19,250.00			P19,250.00		THE GRANDE SUITES
	Van Rental: Training for Integrated Planning Workshop on ICS-Phase II	Surigao del Norte (SDN)	Van Rental	IDD/PSU	Small Value Procurement (SVP)		16/05/2018						Fund 101 (GOP)		P25,200.00			P25,200.00		LOVELY CENTURY TRANSPOI SERVICE
	PRINTING OF PANTAWID PAMILYA UPDATE	Field Office	van Kentai	Pantawid Pamilyang Pilipino Program	(SVF)		10/03/2018	10/03/2018	23/03/2018	23/03/2016	23/03/2016	23/03/2016	ruiu ioi (GOF)		F20,200.00			F20,200.00		SERVICE
	FORMS (BUS FORM 6)	(FO)	Printing and Binding	(PPPP)	Shopping		16/05/2018	16/05/2018					Fund 101 (GOP)		₱22,500.00			₱22,500.00		BESTPRINT ENTERPRISE
	Integrated Planning Workshop in ICS-Phase II	Butuan City	Training Supplies	DRRROU	Shopping		17/05/2018	17/05/2018	23/05/2018	23/05/2018	28/05/2018	28/05/2018	Fund 101 (GOP)		₱8,972.00			₱7,940.00		KIMSON COMMERCIAL JMN MULTIMEDIA SALES &
	for DReAMU DSLR Camera use	Butuan City	IT Supplies	DRRROU	Shopping		17/05/2018	18/05/2018	06/06/2018	06/06/2018	02/07/2018	03/07/2018	Fund 101 (GOP)		₱1,500.00			₱1,990.00		SERVICES BY JOVEN D. YBAÑEZ
	F.O based staff use for 3rd Qtr. 2018	Butuan City	Medical Supplies & Equipments	IDD/PSU	Shopping		17/05/2018	17/05/2018					Fund 101 (GOP)		₱2,210.00			₱936.75		R-5 PHARMA AND MEDICAL EQUIP.
		Field Office	· ·	Commission on																
	For Auditor's Office Use [bundy card, calculator]	(FO)	Office Equipment	Audit (COA) General	Shopping		17/05/2018	17/05/2018					Fund 101 (GOP)		₱1,050.00			₱420.00		KIMSON COMMERCIAL
	IMPROVEMENT FOR WATER SYSTEM AT NEW BUILDING 4 STOREY 3RD FLOOR	Field Office (FO)	Repair and Maintenance (Office Building)	Administration and Support Services Division (GASSD)	Shopping		23/05/2018	23/05/2018	30/05/2018	30/05/2018	07/06/2018	07/06/2018	Fund 101 (GOP)		₱11,200.00			₱11,200.00		BUTUAN EXPRESS HARDWAF WORKSHOP INC.
	OFFICE SUPPLIES:STANDARDS UNIT 4TH QUARTER 2018(BASED ON PPMP)	Field Office (FO)	Office Supplies	IDD/PSU	Shopping		31/05/2018	31/05/2018	27/06/2018	27/06/2018	02/07/2018	02/07/2018	Fund 101 (GOP)		₱6,386.00			₱6,386.00		MID-TOWN COMPUTERS AN SERVICES
	CASH UNIT USE	Field Office	Office Equipment	General Administration and Support Services Division (GASSD)	Shopping								Fund 101 (GOP)		P14,500.00			P14,500.00		SUNGOLD COMMERCIAL
	RRCY Food Supplies (Pork & Beef) 4th Qtr. 2018	Patin-ay, Prosperidad, Agusan del	Food Supplies	RRCY	Shopping	May 21, 2018	28/06/2018						Fund 101 (GOP)		P156,600.00			P121,000.00		DENNIS I. LICANTO MEAT SUPPLY
	RRCY Food Supplies (Groceries) 4th Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	May 18, 2018							Fund 101 (GOP)		P465,620.00			P412,040.00		DAVAO CENTRAL WAREHOUS
	RRCY Food Supplies (Fish) 4th Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	May 21, 2018		20/06/2010					Fund 101 (GOP)		P154,000.00			P93,500.00		PORTILLANO FISH VENDOR
	KKCT Food Supplies (FISH) 4th Qtt. 2016	Patin-ay, Prosperidad,	Food Supplies	RRCT	Зпоррину	May 21, 2016	28/00/2018	28/00/2018					runa 101 (GOP)		F 154,000.00			F 93,300.00		FORTILLANO FISH VENDOR
	RRCY Janitorial/Toiletries 4th Qtr. 2018	Agusan del Sur	Other Supplies	RRCY Suplemental	Agency to Agency	,	12/06/2018	12/06/2018	12/06/2018	12/06/2018			Fund 101 (GOP)		₱58,400.00			₱20,041.98		PROCUREMENT SERVICE
	SFP 7th Cycle PREW and Re-Orientation on SFP Omnibus Guidelines for 2018 8th Cycle	Field Office (FO)	Training Supplies	Feeding Program (IDD- SFP)	Shopping		22/05/2018	22/05/2018	25/05/2018	25/05/2018	28/05/2018	28/05/2018	Fund 101 (GOP)		₱9,540.00			₱4,650.00		SUNGOLD COMMERCIAL
	SFP 7th Cycle PREW and Re-Orientation on SFP Omnibus Guidelines for 2018 8th Cycle		Printing and Binding	Suplemental Feeding Program (IDD- SFP)	Shopping								Fund 101 (GOP)		₱27,550.00			P27,550.00		MYLES DESIGNSHOP PLAQUE SIGNS & PRINTS
	Standards unit Office Supplies 2nd Qtr. 2018	Field Office (FO)	Office Supplies	Standards Unit	Agency to Agency	,	16/05/2018		23/03/2010	23/03/2010	30/03/2010	30/03/2010	Fund 101 (GOP)		₱8,991.40			₱6,667.59		PROCUREMENT SERVICE
	Standards unit Office Supplies 3rd Qtr. 2018	Field Office (FO)	Office Supplies	Standards Unit	Agency to Agency	,	12/06/2018	12/06/2018	12/06/2018	12/06/2018			Fund 101 (GOP)		₱22,446.14			₱16,202.45		PROCUREMENT SERVICE
	Standards unit Office Supplies 2nd Qtr. 2018	Field Office (FO)	Office Supplies	Standards Unit	Shopping		20/06/2018	20/06/2018					Fund 101 (GOP)		₱1,985.64			₱800.00		COMPAÑERO COMMERCIA
	Emergency Shelter Assistance Orientation	Butuan City	Catering Services	DRRROU	Small Value Procurement (SVP)		21/05/2018	21/05/2018		30/05/2018	31/05/2018	31/05/2018	Fund 101 (GOP)					₱16,200.00		LIME AND ZEST KITCHEN
	New D Max CM 5022	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Direct Contracting		16/05/2018	16/05/2018	06/06/2018	06/06/2018	11/06/2018	11/06/2018	Fund 101 (GOP)		₱13,611.28			₱13,611.28		NORTH-MIN AUTO DEALERSH INC.
	Improvements of water system at New buliding 4 storey	Field Office (FO)	Repair and Maintenance (Office Building)	General Services Section (GSS)	Small Value Procurement (SVP)		18/05/2018			19/05/2018			Fund 101 (GOP)					₱11,200.00		BUTUAN EXPRESS HARDWAF WORKSHOP INC.
	Catering Services: For the Regional Advisory Committee (RAC) Meeting on June 5, 2018, September 7, 2018 at Butuan City.	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		22/05/2018	22/05/2018	30/05/2018	30/05/2018			Fund 101 (GOP)		₱16,100.00			₱32,200.00		LUCIANA CONVENTION CENTE

					DSWD	CARAGA FO	O13 Consol	lidated Pro	curement N	Monitoring F	Report (PN	IR) Janua	ry to June 201	8						
-			Project Details											ABO	C (PhP)		Contract Co	st (PhP)		
Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	OFFICE EQUIPMENT:FOR RD OFFICE USE	Field Office (FO)	Office Equipment	General Administration and Support Services Division (GASSD)	Shopping	May 23, 2018	06/06/2018	06/06/2018					Fund 102		₱84,290.00			₱84,290.00		EMCOR, INCORPORATED
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs and Facilitator, STA. JOSEFA, AGUSAN DEL SUR	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 18, 2018							Fund 101 (GOP)		₱336,000.00					
	Community Based Entrepreurial and Livelihood Skills Training and Capacity Building at San Francisco, SDN	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 18, 2018	13/06/2018	13/06/2018	27/06/2018				Fund 101 (GOP)		₱163,200.00			₱163,200.00		ASSOCIATION OF MALIMONO ENTERPRISES AND CATERING SERVICES, INC.
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Lanuza, Surigao del Sur	Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 18, 2018							Fund 101 (GOP)		₱117,600.00					
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Cagdianao, Province of Dinagat Island	Province of Dinagat	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 18, 2018	23/05/2018	04/06/2018	27/06/2018				Fund 101 (GOP)		₱168,000.00			₱168,000.00		LILAC WOMEN'S ASSOCIATION
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Libjo, Province of Dinagat Island	Dinagat	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 18, 2018	29/05/2018	29/05/2018	20/06/2018				Fund 101 (GOP)		P145,920.00			P145,920.00		LIFESKA CATERING SERVICES
	Technical Sharing Session/Coaching to PSP Focal Person and PDO III regarding Technical Assistance/Social Concerns on Assistance to Communities in Need (ACN) Projects under	, ,			Small Value Procurement								, /							DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN
	Protective Services Program Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for		Catering Services	PSU Sustainable	(SVP) Small Value		18/05/2018	18/05/2018	18/05/2018	18/05/2018	21/05/2018		Fund 101 (GOP)		₱7,300.00			₱7,300.00		CARAGA (DEMPCC)
	SLP Program Participants, SMEs and Facilitator, LA PAZ, AGUSAN DEL SUR	Agusan del Sur (ADS)	Catering Services	Livelihood Program (SLP)	Procurement (SVP)	May 24, 2018							Fund 101 (GOP)		₱186,480.00					
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at San Agustin, Surigao del Sur	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 25, 2018							Fund 101 (GOP)		₱166,800.00					
	Fo Cleaning Materials (FO 2nd quarter)	Field Office (FO)	Office Supplies	General Services Section (GSS)	Shopping		28/05/2018	28/05/2018					Fund 101 (GOP)		₱107,125.00					
	Van Rental: 7th Cycle Supplementary Feeding Program Review (PREW) cum Revisiting of the SFP Guidelines	Field Office (FO)	Van Rental	IDD/PSU	Small Value Procurement (SVP)		23/05/2018	23/05/2018	29/05/2018	29/05/2018	22/06/2018	22/06/2018	Fund 101 (GOP)		₱22,000.00			₱21,400.00		LOVELY CENTURY TRANSPORT SERVICE
	Cellcards for Disaster Operations and CCAM Implementation	Field Office (FO)	Cellcards	DRRROU	Shopping		25/05/2018	25/05/2018					Fund 101 (GOP)		₱43,500.00					BUTUAN GOODYEAR ENTERPRISES INC.
	Board Paper for Incident Comman System Training use	Field Office (FO)	Training Supplies	DRRROU	Shopping		25/05/2018	25/05/2018	18/06/2018	19/06/2018	20/06/2018	20/06/2018	Fund 101 (GOP)		₱2,000.00			₱1,900.00		KIMSON COMMERCIAL
	Stand Fan for DRMD Use	Field Office (FO)	Office Equipment	DRRROU	Shopping		25/05/2018	25/05/2018					Fund 101 (GOP)		₱4,000.00					QUALITY APPLIANCE PLAZA INC.
	RRCY Repair & maintenance for Doors, Windows and stockroom shelves	Patin-ay, Prosperidad, Agusan del Sur	Repair and Maintenance (Office Building)	RRCY	Small Value Procurement (SVP)								Fund 101 (GOP)		₱28,500.00					
	REPAIR AND MAINTENANCE:FOR DSWD FO USE.PAG AMOMA PAHIGAYON BUILDING	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		23/05/2018	23/05/2018					Fund 101 (GOP)		P 26,940.00			₱26,940.00		GY ENTERPRISES
	REPAIR AND MAINTENANCE DSWD FO AIRCON MAINTENANCE	Field Office	Repair and Maintenance (Furniture and Fixture)	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		23/05/2018	23/05/2018	30/05/2018	30/05/2018	04/06/2018	04/06/2018	Fund 101 (GOP)		₱3,000.00			₱3,000.00		JMJ WHITELINES ENTERPRISES
	SUPPLIES:FOR RCTSU STAFF USE	Field Office (FO)	Office Supplies	Convergence	Shopping		25/05/2018	25/05/2018	19/06/2018	19/06/2018	20/06/2018	20/06/2018	Fund 101 (GOP)		₱6,862.00			₱6,862.00		KIMSON COMMERCIAL
	Kitchen utensils for ARDA Office use	Field Office (FO)	Other Supplies	ARDA's Office	Shopping								Fund 101 (GOP)		₱1,860.00					
	Sustainable Livelihood Program 2nd Regular Expanded RPMO Meeting for C.Y. 2018	Agusan del	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		29/05/2018	29/05/2018	30/05/2018	30/05/2018			Fund 101 (GOP)		₱10,500.00			₱10,500.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	A Capability-building Activity for Adoptive and Foster Parents, Houseparent from HFG, RRCY and ARRS Staff		Training Supplies	IDD/PSU	Shopping		23/05/2018	23/05/2018					Fund 101 (GOP)							SUNGOLD COMMERCIAL
	Batch 1- A Capability-building Activity for Adoptive and Foster Parents, Houseparent from HFG, RRCY and ARRS Staff	Butuan City	Board and Lodging	IDD/PSU	Lease of Real Property or Venue		30/05/2018	30/05/2018	19/06/2018	19/06/2018			Fund 101 (GOP)					₱73,350.00		LUCIANA CONVENTION CENTER
	Batch 2 - A Capability-building Activity for Adoptive and Foster Parents, Houseparent from HFG, RRCY and ARRS Staff	Butuan City	Board and Lodging	IDD/PSU	Lease of Real Property or Venue Small Value		31/05/2018	31/05/2018					Fund 101 (GOP)					₱74,100.00		LUCIANA CONVENTION CENTER
	ARDA office furnitures	Butuan City	Furnitures	GASSD	Procurement (SVP)		23/05/2018	23/05/2018	24/05/2018	24/05/2018	30/05/2018	30/05/2018	Fund 101 (GOP)					₱38,300.00		MANDAUE FOAM INDUSTRIES, INCORPORATED

					DSWD	CARAGA F	D13 Conso	lidated Pro	curement N	Monitoring F	Report (PN	MR) Janua	ry to June 201	8						
			Droit of Batalla												(DED)			not (DbD)		
Code (PAP)	Procurement Program/Project	Municipality	Project Details Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Delivery/ Completio n / Conducted	Acceptanc e/Turnover	Source of Funds	Total	(PhP) MOOE	со	Contract Co	MOOE	со	Contractor / Supplier
	Van Rental: Regional Advisory Committee (RAC) Meeting Annual Field Visit On June 5-8, 2018.	Surigao del Sur (SDS)	Van Rental	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)	May 25, 2018	28/05/2018	28/05/2018	28/06/2018	28/06/2018			Fund 101 (GOP)		₱112,000.00			₱104,000.00		LOVELY CENTURY TRANSPOR SERVICE
	Standard Operating Procedures(SOP) Review	D. t O't.	Outside Consider	DRRROU	Small Value Procurement		00/05/0040	00/05/0040	00/00/0040				E 1 101 (00D)					B40 500 00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN
	and Enhancement Workshop	Butuan City	Catering Services	DRRROU	(SVP) Small Value Procurement		28/05/2018	28/05/2018	06/06/2018				Fund 101 (GOP)					₱10,500.00		CARAGA (DEMPCC)
	BLGU CCAM Orientation - San Agustin, SDS	Butuan City	Catering Services	DRRROU	(SVP) Small Value								Fund 101 (GOP)							
	BLGU CCAM Orientation (Barangay La Union, Mahaba and Puting Bato, Cabadbaran, ADN	Butuan City	Catering Services	DRRROU	Procurement (SVP)		04/06/2018	04/06/2018	04/06/2018	04/06/2018	05/06/2018		Fund 101 (GOP)					₱38,900.00		TIANIETHIZA CATERING SERVICES
	2nd SLP QUARTERLY STAFF DEVELOPMENT CONFERENCE AND WORKSHOP cum QUARTERLY MEETING FOR C.Y.2018	Butuan City	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		20/05/2010	28/05/2018					Fund 101 (GOP)							
	QUARTERET MEETING FOR C.1.2016	Field Office	Board and Louging	General Services Section	Froperty or venue		26/03/2016	20/03/2010					ruiu ivi (GOF)							
	For travel consumption of CRCF-infra project staff	(FO)	Other Supplies	(GSS) General	Shopping Small Value								Fund 101 (GOP)		₱12,000.00					
	Ford Ranger SGS 260	Field Office (FO)	Repair and Maintenance (Vehicle)	Services Section (GSS)	Procurement (SVP)		25/05/2018	25/05/2018					KC WB		₱3,940.00			₱3,880.00		LIFE AUTO SUPPLY & HARDWARE, INC.
	Office Supplied Legender 5 0 Magazine	Field Office	Office Complies	Social Marketing	Small Value Procurement	May 20, 2048	26/06/2040	02/07/2010					F. and 404 (COD)		8 480 000 00					
	Office Supplies: Larawan 5.0 Magazine Medicine Maintenance of HFG Resident, carmelita roculas	(FO) Bon-bon, Butuan City	Office Supplies Medical Supplies & Equipments	Unit (SMU)	(SVP) Shopping	May 29, 2018	26/06/2018	02/07/2018					Fund 101 (GOP) Fund 101 (GOP)		₱180,000.00 ₱6,100.00					
	Incident Command System Phase III	Field Office (FO)	Training Supplies	DRRROU	Shopping		07/06/2018	07/06/2018					Fund 101 (GOP)		₱3,840.00			₱3,810.00		KIMSON COMMERCIAL
	BLGU CCAM Orientation(New Visayas,				Small Value Procurement															
	Ladgadan, Hubang - San Francisco, ADS		Board and Lodging	DRRROU	(SVP) Small Value		30/05/2018	30/05/2018	13/06/2018				Fund 101 (GOP)					₱38,900.00		MABE'S SAVORY PLACE
	BLGU CCAM Orientation -San Miguel, SDS		Board and Lodging	DRRROU	Procurement (SVP) Small Value		02/07/2018	02/07/2018					Fund 101 (GOP)					₱38,900.00		MA. LUZ CARENDERIA AND CATERING
	BLGU CCAM Orientation - marihatag, SDS		Board and Lodging	DRRROU	Procurement (SVP) Small Value		30/05/2018	30/05/2018	04/06/2018	04/06/2018	05/06/2018		Fund 101 (GOP)					₱38,900.00		Nhilmar Food and Snack Cente
	BLGU CCAM Orientation - Barobo, SDS		Board and Lodging	DRRROU	Procurement (SVP)		04/06/2018	04/06/2018	14/06/2018				Fund 101 (GOP)					₱35,010.00		CURATO'S EATERY AND CATERING SERVICES
	BLGU CCAM Orientation - Lianga, SDS		Board and Lodging	DRRROU	Small Value Procurement (SVP)		04/06/2018	04/06/2018	14/06/2018				Fund 101 (GOP)					₱35,010.00		ERVE'S FASTFOOD
	BLGU CCAM Orientation - Tagbina, SDS		Board and Lodging	DRRROU	Small Value Procurement (SVP)		02/07/2018	02/07/2018					Fund 101 (GOP)					₱38,900.00		
					Small Value Procurement															POGADO'S CARENDERIA &
_	BLGU CCAM Orientation - Esperana, ADS		Board and Lodging	DRRROU	(SVP) Small Value Procurement		31/05/2018	31/05/2018	04/06/2018	04/06/2018			Fund 101 (GOP)					₱38,556.25		CATERING SERVICES GEROME'S FOOD HAUS AND
	BLGU CCAM Orientation - Trento, ADS		Board and Lodging	DRRROU	(SVP)		04/06/2018	04/06/2018	14/06/2018				Fund 101 (GOP)					₱38,900.00		CATERING SERVICES
	BLGU CCAM Orientation - RTR, Agusan del Norte		Board and Lodging	DRRROU	Procurement (SVP)		30/05/2018	30/05/2018	04/06/2018	04/06/2018	05/06/2018		Fund 101 (GOP)					₱38,900.00		JELAI & TWIN STORE
	BLGU CCAM Orientation - Prosperidad, ADS		Board and Lodging	DRRROU	Small Value Procurement (SVP)		31/05/2018	31/05/2018	04/06/2018		05/06/2018		Fund 101 (GOP)					₱38,900.00		XELA CATERING SERVICES
	BLGU CCAM Orientation - Las Nieves, Agusan del Norte		Board and Lodging	DRRROU	Small Value Procurement (SVP)								Fund 101 (GOP)							
	BLGU CCAM Orientation - Buenavista, Agusan				Small Value Procurement															KARYLLE ANNE CATERING
	del Norte		Board and Lodging	DRRROU	(SVP) Small Value Procurement		07/06/2018	07/06/2018	13/06/2018				Fund 101 (GOP)					₱38,900.00		SERVICES MYESAINT CATERING
	BLGU CCAM Orientation - Butuan City		Board and Lodging	DRRROU	(SVP) Small Value		29/05/2018	29/05/2018					Fund 101 (GOP)					₱39,200.00		SERVICES DSWD EMPLOYEES MULTI
	Disaster Response Division Mnthly Technical Sharing Session and Division Meeting		Board and Lodging	DRRROU	Procurement (SVP)		29/05/2018	29/05/2018					Fund 101 (GOP)					₱41,650.00		PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Catering Services: Conduct of 2nd Quarter Regional Management Development Conference 2018	Field Office (FO)	Catering Services	ORD/MAAO	Small Value Procurement (SVP)				06/06/2018	06/06/2018	07/06/2018	07/06/2018	Fund 101 (GOP)		₱17,850.00			₱22,850.00		LIME AND ZEST KITCHEN
	Hauling Service: Hauling of Non food items to be transferred from Tiniwisan warehouse to Ampayon warehouse	Field Office (FO)	Hauling Services	DRRROU	Small Value Procurement (SVP)		09/06/2042	00/06/2012	20/06/2018	20/06/2010			Fund 101 (GOP)		₱36,000.00			₱36,000.00		A.A TRUCKING SERVICES

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			Project Details							0	Delivery/			AB	C (PhP)		Contract Co	ost (PhP)		
de AP)	Procurement Program/Project	Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Serv ing of P.O.	Contract Signing/Co nformed P. O.	Completio n /	Acceptanc		Total	MOOE	со	Total	MOOE	со	Contractor / Supplier
	REPAIR AND MAINTENANCE:TOYOTA HI LUX- SEP 275(SPARE PARTS FOR ENGINE OVERHAUL	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASSD)	Shopping		06/06/2018		19/06/2018	19/06/2018			Fund 101 (GOP)		P17,540.00			P17,540.00		LIFE AUTO SUPPLY & HARDWARE, INC.
	REPAIR AND MAINTENANCE:MONTERO SPORT (SAA 2637)	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASSD)	Direct Contracting								Fund 101 (GOP)		₱34,869.95			₱34,869.95		FAST AUTOWORLD PHILIPPINES CORPORATIO
	BLGU CCAM		Catering Services	DRRROU	Small Value Procurement (SVP) Small Value								Fund 101 (GOP)							
	BLGU CCAM Orientation- Sibagat, Agusan del Sur		Catering Services	DRRROU	Procurement (SVP) Small Value								Fund 101 (GOP)							
	BLGU CCAM Orientation-Loreto, Agusan del Sur BLGU CCAM Orientation-Talacogon, Agusan del		Catering Services	DRRROU	Procurement (SVP) Small Value Procurement		02/07/2018	02/07/2018					Fund 101 (GOP)					₱37,344.00		PNCCI EATERY & CATERING SERVICES
1	Sur BLGU CCAM Orientation- La Paz, Agusan del		Catering Services	DRRROU	(SVP) Small Value Procurement				13/06/2018	13/06/2018	13/06/2018		Fund 101 (GOP)					₱38,900.00		JSRV CATERING SERVICES CHELOY MIC CATERING
-	Sur BLGU CCAM Orientation- Veruela, Agusan del		Catering Services	DRRROU	(SVP) Small Value Procurement			07/06/2018	13/06/2018				Fund 101 (GOP)					₱31,120.00		SERVICES GEROME'S FOOD HAUS AND
	Sur BLGU CCAM Orientation- Bunawan, Agusan del Sur		Catering Services Catering Services	DRRROU	(SVP) Small Value Procurement (SVP)		02/07/2018						Fund 101 (GOP)					₱38,900.00 ₱38,511.00		CATERING SERVICES LALAY'S CATERING SERVICE AND MEAT SUPPLY
	BLGU CCAM Orientation- San Luis, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)								Fund 101 (GOP)							
	BLGU CCAM Orientation- Sta Josefa, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)								Fund 101 (GOP)							
	BLGU CCAM Orientation- Bayugan, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP) Small Value								Fund 101 (GOP)							
	BLGU CCAM Orientation- Rosario, Agusan del Sur		Catering Services	DRRROU General	Procurement (SVP) Small Value		04/06/2018	04/06/2018	13/06/2018				Fund 101 (GOP)		₱38,900.00			₱38,900.00		RGEMCO
	Comfort room atb Lumilihok and Pag Amoma Building	Field Office (FO)	Repair and Maintenance (Office Building)	Services Section (GSS) General	Procurement (SVP) Small Value		02/06/2018	02/06/2018	29/06/2018	03/07/2018	03/07/2018	03/07/2018	Fund 101 (GOP)		₱20,000.00			₱20,000.00		IPR Septic Tank Services RELIANCE REFRIGERATON AN
-	Airconditioner Maintenance and repair	Field Office (FO)	Rent To Own (Office Equipment) Rent To Own (Office	Services Section (GSS) General Services Section	Procurement (SVP) Small Value Procurement		02/06/2018	02/06/2018	19/06/2018	19/06/2018	26/06/2018	26/06/2018	KC ADB		₱9,950.00			₱9,350.00		AIR CONDITIONING CORPORATION
	DSWD FO use Catering Services: Provincial Cluster Meeting of	(FO)	Equipment)	(GSS) Pantawid Pamilyang Pilipino Program	(SVP) Small Value Procurement		02/06/2018	02/06/2018					Fund 101 (GOP)		₱20,000.00					JABONGA SEA-K FEDERATIO
	Agusan del Norte	Norte (ADN)	Catering Services	(PPPP) General Administration	(SVP)		30/05/2018	30/05/2018	13/06/2018	13/06/2018			Fund 101 (GOP)		₱28,000.00			₱28,000.00		INC.
	REPAIR AND MAINTENANCE:PAG AMOMA BUILDING (DORMITORY)	Field Office (FO)	Repair and Maintenance (Office Building)	and Support Services Division (GASSD) General	Small Value Procurement (SVP)		14/06/2018	14/06/2018	28/06/2018	28/06/2018	03/07/2018	04/07/2018	Fund 101 (GOP)		₱2,800.00			₱2,800.00		GY ENTERPRISES
	REPAIR AND MAINTENANCE:AIRCON MAINTENANCE FOR GENERAL SERVICES SECTION (PAHIGAYON BUILDING)	Field Office (FO)	Repair and Maintenance (Equipment)	Administration and Support Services Division (GASSD)	Shopping		04/06/2018	04/06/2018	18/06/2018	18/06/2018	18/06/2018	18/06/2018	Fund 101 (GOP)		₱2,760.00			₱2,760.00		JMJ WHITELINES ENTERPRIS
	OFFICE SUPPLIES FOR 2ND QUARTER OF PROVINCE OF DINAGAT ISLANDS	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping								Fund 101 (GOP)							
	OFFICE SUPPLIES:2ND QUARTER OFFICE SUPPLIES OF PROVINCE OF AGUSAN DEL NORTE	Field Office (FO)	Office Equipment	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		06/06/2018	07/06/2018	27/06/2018	27/06/2018	28/06/2018	28/06/2018	Fund 101 (GOP)		₱2,400.00			₱2,400.00		COMPAÑERO COMMERCIAL
	OFFICE SUPPLIES:2ND QUARTER OFFICE CONSUMPTION OF SURIGAO DEL SUR PROVINCE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping								Fund 101 (GOP)		₱12,845.00			₱12,845.00		COMPAÑERO COMMERCIA
	OFFICE SUPPLIES:FOR 2ND QUARTER OF PROVINCE OF SURIGAO DEL NORTE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		11/06/2012	11/06/2012	27/06/2042	27/06/2042	20/06/2010	20/06/2012	Fund 101 (GOP)		P10,346.00			P10,346.00		COMPAÑERO COMMERCIAL

斯斯里尔 学 学					DSWD	CARAGA F	O13 Conso	idated Pro	curement I	Monitoring	Report (PA	MR) Janua	ry to June 201	8	STATE OF THE	irls (Ja	KAUSTEN	14 H	Ayra-	consideration and
		SEAN	PERSONAL PROPERTY.			Post Service	and the same	120	-	-	**********		enstrance in	4000		Teal les	NO. IN STREET		Her	STANDARD MENT
Procurement ProgramsPr	reject .	Municipality	Activity/Description	PMC/ End-Use	Mode of Procurement	AdulPost of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award Serving of P.O.	Signing/Co	Delivery/ Completie a./ Conducted	Acceptance		2000	Z Mel		Change	Manager Manage	Boules of	Contractor / Supplier
OFFICE SUPPLIES FOR 2ND OL PROVINCE OF SURIGAD DEL N		field Office FO)	Office Supplies	Pantawis Pamilyang Plipino Program (PPPP)	Shapping		11/06/2018		7.		12000-100		Funds Fund 181 (GOP)	Total	MODE	co	Total	MOCE	co	- 3/3/04/25 2007-170
OFFICE SUPPLIES AGUSAN DE 2ND QUARTER 2018		Feld Office FO)	Office Supplies	Pantawid Pamilyang Plipino Program (PPPP)			06/06/2016	7755550			a reservoir		77		₱10.345.00			#10.346.06		COMPAÑERO COMMEN
For Personnal Admin Section Use magazine filer[Fo)	Office Supplies	Personnel Section	Shopping		Elizabeth State		27106/2018	27/04/2018	28/96/2018	28/06/2018	Fund 101 (GOP)		P1.375.00			P1.375.00		COMPAÑERO COMMER
RRCY School Supplies 4th Otr. 20		Feld Office FOI	Office Supplies	RRCY	3000		06/06/2016	06/06/2018			-		Fund 101 (GOP)		P10,000.00			₱7,100.00		COMPAÑERO COMMER
HFG School Supplies 2nd Qtr. 201 Social	18 Bag. Shoes.	Son-bon.		100.00	Shopping		02/07/2018	02/07/2018	-	-			Fund 101 (GOP)		P39,310.00			P19,680.00		A & M COMMERCIAL AN GENERAL MERCHAN
HFG School Supplies 2nd Qtr. 201 Supplies!	16 School I	lion-bon.	Other Supplies	HFG	Shapping						-		Fund 101 (GOP)		P65,000.00					
A PROPERTY OF THE PARTY OF THE	56	lon-hon	Office Supplies	HFG	Shopping		11/06/2018	11/06/2018					Fund 101 (GOP)		P64.100.00			#31,605.00		SUNSOLD COMMERC
HFG Residents' Use 2nd Ctr. 2018	il (handkerdhel) t	Sutuan City	Other Supplies	HFG	Shopping		04/07/2018	04/07/2018					Fund 101 (GOP)		P6,000.00			P1,600.00		GAISANG MALL
HFG Office Supplies 2nd Qtr. 2018	8 6	lotuan City	Office Supplies	HEG	Agency to Agency		12/06/2018	12/06/2018					2012/27/2017		9772016520					PROCUREMENT SERVI SURIGAD DEL NORTE S
ARDA Office Use (belephone cabin		FOI Office	Office Equipment	ARDA's Office	Shopping		07/06/2016	07/06/2018					Fund 101 (GOP)		P33,840.00	-		P10.455.45		DEPOT VILLA FIDELINA SHOPPI
ARDA Office Use [walkdock]		ield Office FO:	Office Equipment	ARDA's Office	Shopping		or our or o	07/96/2018					Fund 101 (GOP)	_	P2,500.00			P2,025.00		CENTER
Book Binning & Reproduction of IC Worldbook/Mixnuel for Phase ID & I		iekt Office FO)	Printing and Binding	DRRROU	Small Value Procurement (SVP)								Fund 101 (GOP)		P800.00					
Other Supplies for RRCY & HFG D CRCF Infra Project CY 2018	Dormkory re: F	wild Office	Other Supplies	CROF			06/06/2018	06/06/2018					Fund 181 (G/GP)		#28,000.00			P21,400.00		BESTPRINT ENTERPRI
Psychological Testing Materials for		on-bon.	Office Supplies	1000	Shapping				-				Fund 101 (GOP)		P781,400.00					
For RCF Infra Staff Utilization Ional	F	eld Office		HFG	Shopping		50.00200		_			-	Fund 101 (GOP)		P50,000.00					20000011200011011010
For RCF Infre Staff Utilization (print	F	eld Office	Furnitures	IDD-RCF	Stropping		18/06/2018	18/06/2018	_			-	Fund 181 (GOP)		P5.800.00			P4.350.00		DATALAN COMMUNICATI SERVICES
	. 8	on-bon.	Office Equipment	EDD-RCF	Shopping		18/06/2018	18/06/2018	-			-	Fund 101 (GOP)		P10,000.00			P10,495.00		BATALAN COMMUNICATI SERVICES
HFG Food Supplies 2nd Qtr. 2018	P	ptin-ay,	Food Supplies	HEG	Shopping	-							Fund 101 (GOP)		P81,700.00			1/25/1980		
RRCY Medical Supplies 4th Cir. 20	A		Medical Supplies & Equipments	RRCY	Shopping		18/06/2016	18/06/2018					Fund 101 (GOP)		P32.500.00					

YELVAN MAS M. CRISMUNDO ITO-Pocurement for HCHCDOP RENE D. RANGS ITO-Proprenting for Regular PAPs Reviewed b

RYANY PUNCHTE