



DSWD CARAGA FO13 Consolidated Procurement Monitoring Report (PMR) January to June 2018

Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Contract Details						ABC (Php)			Contract Cost (Php)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Comformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	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											GOATZGEDER HOTEL & RESTAURANT
	Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal	Cagwait	O&M and ODM Training	Pajo, Abegail		Shopping		01/03/2018	01/03/2018	13/03/2018	09/03/2018	15/03/2018										JUSTINE JOHAN CATERING SERVICES
	Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal	Cagwait	GRS Training	Pajo, Abegail		Shopping		01/03/2018	01/03/2018	13/03/2018												JUSTINE JOHAN CATERING SERVICES
	Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal	Cagwait	Procurement Training	Pajo, Abegail		Shopping		01/03/2018	01/03/2018	13/03/2018												MICHAELA'S CATERING SERVICES
	Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal	Cagwait	Finance Training	Pajo, Abegail		Shopping		01/03/2018	01/03/2018	13/03/2018												MICHAELA'S CATERING SERVICES
	Catering Services: Proposal for CEAC TIER 2 3rd Call for Proposal	Cagwait	Infrastructure Training	Pajo, Abegail		Shopping		01/03/2018	01/03/2018	13/03/2018												MICHAELA'S CATERING SERVICES
	Kalahi-CIDSS RPMO Meeting	Butuan City	1meal and 2snacks for 11months	Becerro, Robelene		Shopping		26/02/2018	26/02/2018	09/03/2018	09/03/2018	03/04/2018	24/04/2018									LIME AND ZEST KITCHEN
	Kalahi-CIDSS RPMO Meeting	Butuan City	1meal and 2snacks for 11months	Becerro, Robelene		Shopping		26/02/2018	26/02/2018	09/03/2018	09/03/2018	19/03/2018	11/04/2018									LIME AND ZEST KITCHEN
	Catering Services: Community Training at Barangay Level for KALAHI CIDSS: Classroom Construction for Lumads New 5 sites in San Miguel SDS	San Miguel	1meal and 2snacks for 2days (Procurement / Finance / Infra)	Artiza, Doreen		Shopping		28/02/2018	28/02/2018	13/03/2018												MA. LUZ CARENTERIA AND CATERING
	Office Supplies: Office Supplies for KC RPMO Training for 1st quarter to 2nd Quarter CY 2018	Butuan City	consumables	Lamela, Esphar		Shopping		20/02/2018	20/02/2018	17/04/2018	17/04/2018	18/04/2018	24/04/2018									DATALAN COMMUNICATION SERVICES
	Office Supplies: Office Supplies for KC RPMO Training for 1st quarter to 2nd Quarter CY 2018	Butuan City	office supplies	Lamela, Esphar		Shopping		20/02/2018	26/02/2018	17/04/2018	17/04/2018											KIMSON COMMERCIAL
	Office Supplies: Office Supplies for KC RPMO Training for 1st quarter to 2nd Quarter CY 2018	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									KIMSON COMMERCIAL
	Catering Services: Tactic Sessions for Social Process Staff of KC-NCDDP and other CDD Projects	Butuan City	1meal & 2snacks Feb-Dec	Andohoyan, Kenneth John		Shopping		26/02/2018	26/02/2018	07/03/2018	07/03/2018	09/03/2018	25/04/2018									LIME AND ZEST KITCHEN
	Catering Services: Field - Based Investigation (FBI) Validation of KC NCDDP Cycle 2 CY 2018	Butuan City		Andohoyan, Kenneth John		Shopping		05/03/2018	05/03/2018	09/03/2018	09/03/2018		22/03/2018									GRASYAS CATERING SERVICES
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018	Butuan City	TSP Electrical Engineer	Lamela, Esphar		Individual Consultant Selection (ICS)																Kenneth James B. Dalagan
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018	Butuan City	CAD Operator and Supervision	Lamela, Esphar		Individual Consultant Selection (ICS)																Jaylord T. Villarta
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018	Butuan City	CAD Operator and Supervision	Lamela, Esphar		Individual Consultant Selection (ICS)																Alchor R. Tapayan
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018	Butuan City	CAD Operator and Supervision	Lamela, Esphar		Individual Consultant Selection (ICS)																Brian R. Obendencio
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018	Butuan City	CAD Operator and Supervision	Lamela, Esphar		Individual Consultant Selection (ICS)																Kresia H. Sales
	Technical Service Provider: Technical Assistance for Kalahi CIDSS CEAC Implementation of RPMO and SRPMO Support Staff CY 2018	Butuan City	PDO 1	Lamela, Esphar		Individual Consultant Selection (ICS)																Sheryl M. Lorenzo
	Catering Services: Community Procurement and Finance Training in Hinatuan SDS CY 2018	Hinatuan	Community Procurement	Lapinid, Shiary		Shopping		27/02/2018	27/02/2018	13/03/2018	08/03/2018	19/03/2018										CASA ISABELLE
	Catering Services: Community Procurement and Finance Training in Hinatuan SDS CY 2018	Hinatuan	Finance Training	Lapinid, Shiary		Shopping		27/02/2018	27/02/2018	13/03/2018	08/03/2018	22/03/2018										CASA ISABELLE
	Catering Services: KALAH I CIDSS Account Management Team Meeting CY 2018	Butuan City	1meal and 2snacks for 12months	Pealoga, Jerica Mae		Shopping		26/02/2018	26/02/2018	08/03/2018	08/03/2018	08/03/2018	05/04/2018									DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Catering Services: KALAH I CIDSS Account Management Team Meeting CY 2018	Butuan City	1meal and 2snacks for 12months	Pealoga, Jerica Mae		Shopping		26/02/2018	26/02/2018	08/03/2018	08/03/2018	19/04/2018	04/05/2018									DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Bi-Monthly Regional Municipal Finance Analyst tactic Session (3 session)	Butuan City		Camarin, Bealah Joy		Shopping		01/03/2018	01/03/2018	08/03/2018	09/03/2018											GOATZGEDER HOTEL & RESTAURANT
	TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY 2018	Butuan City	Regional Coordinator L&E	Lamela, Esphar		Individual Consultant Selection (ICS)	Feb 6, 2018						16/02/2018									Jesson P. Cagadas
	TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY 2018	Butuan City	Networking Officer L&E	Lamela, Esphar		Individual Consultant Selection (ICS)	Feb 6, 2018						16/02/2018									Emmanuel A. Miraballes
	TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY 2018	Butuan City	Social Marketing Officer L&E	Lamela, Esphar		Individual Consultant Selection (ICS)	Feb 6, 2018						16/02/2018									Emarie Q. Bernoy
	TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY 2018	Butuan City	Training Officer L&E	Lamela, Esphar		Individual Consultant Selection (ICS)	Feb 6, 2018						16/02/2018									Russ Cleppin M. Paster
	TSP: Technical Assistance to Kalahi-CIDSS Livelihood and Enterprise Implementation CY 2018	Butuan City	TSP Project Development Officer	Lamela, Esphar		Individual Consultant Selection (ICS)	Feb 6, 2018						16/02/2018									Christine T. Tikim
	Rent: Bodega Rental for Storage of KC Documents and other KC Files	Butuan City	Bodega Rental for storing record files for 12months	Lamela, Esphar		Shopping			20/02/2018		21/02/2018											Consortia Olarte



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		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	KC-NCCDDP Activity Proposal for Standard CEAC Activities in Barobo Surgaog 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 CEAC Processes	Butuan City	FA III	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱193,070.00			₱193,070.00			Bealah Joy T. Camarin
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	AC	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱204,430.00			₱204,430.00			Francis Reanne G. Galaura
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	DAC	Lamela, Esphar	Individual Consultant Selection (ICS)	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	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱182,104.00			₱182,104.00			Archer 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 CEAC Processes	Butuan City	MFA	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱124,774.56			₱124,774.56			Jessa Mae N. Moran
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Individual Consultant 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	Individual 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	Individual 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	Individual 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	CEF	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 CEAC Processes	Butuan City	CEF	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱134,664.56			₱134,664.56			Kathynire N. Paclibar
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Individual Consultant Selection (ICS)	Feb 20, 2018		27/02/2018					ADB		₱147,364.56			₱147,364.56			DAisybelle L. Olarita
	TSP: Technical Assistance to Kalahi CIDSS CEAC Processes	Butuan City	CEF	Lamela, Esphar	Individual Consultant Selection (ICS)	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	Individual 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	Individual 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	CEF	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	Butuan City	3days	Becerro, Robelene	Shopping		03/04/2018	03/04/2018	17/04/2018	17/04/2018			GOP		₱64,250.00			₱64,250.00			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 brackish water for datu farmers and fisherfolks association	Pilar		Montero, Allan Reyes, Marko Davey	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)	Butuan City	Advertisement	Reyes, Marko Davey	Shopping	Apr 2, 2018	04/04/2018	05/04/2018	17/04/2018	17/04/2018			GOP		₱75,000.00			₱75,000.00			RMN, Inc.
	Kalahi CIDSS Social Marketing Advocacy Proposal for 2018 (Printing/Advertising)	Butuan City	Advocacy Material	Reyes, Marko Davey	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
	Social Marketing Consolidated Activity Proposal for 2018	Butuan City	Meeting Screening (5th Bayani Ka Awards)	Reyes, Marko Davey	Shopping								GOP		₱173,500.00						







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		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Completed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO					
	Activity Proposal for Operation and Maintenance on Financial management System for Income Generating Projects in San Francisco Ana-aon SDN	San Francisco	1 meal & 2 snacks for 2days	Torion, Rossel Delaramente, Michael Jade Vincent		Shopping	Apr 26, 2018	10/05/2018		22/05/2018					GOP		₱25,000.00			₱25,000.00				BOB'S FOOD HAUS & CATERING SERVICES	
	Municipal Fiduciary in San Isidro	San Isidro	1 meal & 2 snacks	Bermejo, Rubie Grace		Shopping		10/05/2018		22/05/2018					GOP		₱21,750.00			₱21,750.00				ROSARIO'S CATERING SERVICES	
	Bi-Monthly Expanded Sub-Regional Project Management Team Meeting and Tactic Sessions	Butuan City				Shopping		08/05/2018	08/05/2018	09/05/2018	10/05/2018				GOP		₱340,000.00			₱310,000.00				LUCIANA CONVENTION CENTER	
	Catering Services: Financial Management System on Operation and Maintenance for Datu Farnes and Fisherfolks Association with Sub-Project named Mudrats Fatfening at Brackfish water in Pilar Surigao del Norte CY 2018	Pilar	1meal & 2snacks	Montero, Allan Sorong Florence Marie		Shopping		28/05/2018	28/05/2018	27/06/2018					GOP		₱20,400.00								
	Additional Office Supplies for KC RPMO Finance Staff CY 2018	Butuan City													GOP		₱30,000.00								
	Additional Office Supplies for KC SRPMO Surigao, KC SRPMO San Francisco and KC RPMO Staff CY 2018	Butuan City		Lamela, Esphar		Shopping	May 4, 2018	08/05/2018	08/05/2018	22/05/2018	22/05/2018				GOP		₱287,350.00			₱222,900.00					POWER ON ENTERPRISES
	Additional Office Supplies for KC SRPMO Surigao, KC SRPMO San Francisco and KC RPMO Staff CY 2018	Butuan City		Lamela, Esphar		Shopping	May 4, 2018	08/05/2018	08/05/2018	22/05/2018	22/05/2018				GOP					₱4,500.00					POWER ON ENTERPRISES
	Additional Plaque for KALAHI CIDSS CDD Festival	Butuan City		Reyes, Marko Davey		Shopping									GOP		₱3,000.00								
	Additional Tarpaulin for Community Volunteers' Festival	Butuan City		Reyes, Marko Davey		Shopping									GOP		₱1,500.00								
	Monthly Municipal Finance Analyst Tactic Session in Butuan City	Butuan City		Delos Santos, Michael		Shopping	May 21, 2018	23/05/2018	23/05/2018						GOP		₱88,000.00								
	KC-NCDDP Liquidation Workshop and Closure Activities for ADB Sub-Projects in Butuan City	Butuan City		Delos Santos, Michael		Shopping	May 21, 2018	23/05/2018	23/05/2018						GOP		₱142,700.00								
	regional Ex-Post Fiduciary Review Workshop	Butuan City		Delos Santos, Michael		Shopping	May 21, 2018	23/05/2018	23/05/2018						GOP		₱165,000.00								
	Joint RPMO-NPMO Technical Assistance and Strategizing Sessions in Butuan City	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' Stakeholder Coordination Meeting in San Francisco Agusan del Sur CY 2018	San Francisco (ADS)		Echavaria, Juvy				30/05/2018	30/05/2018	18/06/2018					GOP		₱63,750.00								KAAGAP DEVELOPMENT MULTI-PURPOSE COOPERATIVE
	Expanded Regional Program Management Team Tactic Session and Regular Check-Pointing Cum Kalahi CIDSS Mid Year Program Review and Evaluation 2018	Butuan City	Catering	Becerro, Robelene		Shopping				13/06/2018	14/06/2018				GOP		₱1,010,800.00			₱1,010,800.00					BUTUAN GRAND PALACE HOTEL & RESTAURANT
	Expanded Regional Program Management Team Tactic Session and Regular Check-Pointing Cum Kalahi CIDSS Mid Year Program Review and Evaluation 2018	Butuan City	Certificate Holder	Becerro, Robelene		Shopping				14/06/2018					GOP		₱52,000.00			₱2,800.00					SUNGOLD COMMERCIAL
	Expanded Regional Program Management Team Tactic Session and Regular Check-Pointing Cum Kalahi CIDSS Mid Year Program Review and Evaluation 2018	Butuan City	Tarp	Becerro, Robelene		Shopping			11/06/2018	14/06/2018					GOP					₱3,360.00					RINOGRAFIX PRINTSHOP ENTERPRISE
	Expanded Regional Program Management Team Tactic Session and Regular Check-Pointing Cum Kalahi CIDSS Mid Year Program Review and Evaluation 2018	Butuan City	Plaque	Becerro, Robelene		Shopping				14/06/2018					GOP					₱36,000.00					DEPAUL SIGN FABRICATION
	Expanded Regional Program Management Team Tactic Session and Regular Check-Pointing Cum Kalahi CIDSS Mid Year Program Review and Evaluation 2018	Butuan City	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 Management Team Tactic Session and Regular Check-Pointing Cum Kalahi CIDSS Mid Year Program Review and Evaluation 2018	Butuan City	Paint Materials	Becerro, Robelene		Shopping		08/06/2018	08/06/2018	14/06/2018					GOP					₱1,710.00					PJ PAINT CENTER
	Part I Financial Management Training on Operation Maintenance for CADT - 118 Pangibabasok Association	Butuan City		Kobayashi, Maharu		Shopping		28/05/2018	28/05/2018	06/06/2018	06/06/2018	05/07/2018			GOP		₱34,800.00			₱34,800.00					LUCIANA CONVENTION CENTER
	Additional Other Supplies for ARDOs Office Use CY 2018	Butuan City	(Venetian Blinds) Combi Blinds, Woodlook Normal	Sabandal, Raul		Shopping		04/06/2018	04/06/2018	28/06/2018	28/06/2018	28/06/2018			GOP		₱39,690.00			₱32,340.00					
	Additional Training Supplies for KC RPMO Staff use CY 2018, Butuan City	Butuan City	Training Box 120L	Ancla, John Voltaire		Shopping		26/05/2018		13/06/2018	13/06/2018	13/06/2018	14/06/2018		GOP		₱60,000.00			₱42,250.00					COMPAÑERO COMMERCIAL
	KC NCDDP Activity Proposal for Standard CEAC Activities in Madrid	Madrid		Generale, Ethel		Shopping		28/05/2018	28/05/2018	18/06/2018					GOP		₱420,000.00			₱369,600.00					MADRID SEA-K FEDERATION
	Sustainability Forum Planning Workshop and Exit MOA Signing	Surigao and Butuan	Cluster 1 - 3	Montemor, Elsa		Shopping	Jun 8, 2018	20/06/2018	26/06/2018	29/06/2018	29/06/2018				GOP		₱1,512,000.00			₱783,000.00					HOTEL TAVERN SURIGAO
	Sustainability Forum Planning Workshop and Exit MOA Signing	Surigao and Butuan	Cluster 4 - 6	Montemor, Elsa		Shopping	Jun 8, 2018	20/06/2018	20/06/2018	29/06/2018	29/06/2018				GOP					₱729,000.00					ALMONT HOTEL & INLAND RESORT
	Joint SRPMO-ACT Progress Coordination Meeting in San Francisco ADS CY 2018	San Francisco (ADS)		Echavaria, Juvy		Shopping		30/05/2018	30/05/2018	27/06/2018	27/06/2018				GOP		₱371,000.00								
	Expanded Regional Program Management Team Tactic Session and Regular Checkpointing	Butuan City		Jaime Dumay		Shopping		04/07/2018							GOP		₱99,000.00								







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		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Completion of P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	Other Supplies: New four (4) Storey building (2nd floor - Standard Planters)	Field Office (FO)	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 AND CONSTRUCTION SUPPLIES
	Catering Services: RD-TWG Meeting cum Exit Conference of Research Student pertinent to Pantawid Pamilyang Pilipino Program on February 1, 2018 at DSWD Conference Hall, Regional Office, Butuan City .	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)		Small Value Procurement (SVP)		31/01/2018	31/01/2018	31/01/2018	31/01/2018	01/02/2018	01/02/2018	Fund 101 (GOP)		₱1,875.00			₱1,875.00			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	DSWD 67th Anniversary Awards [plaques]	Butuan City	Printing and Binding	Human Resource Development Unit (HRDU)		Small Value Procurement (SVP)		15/02/2018	15/02/2018	26/02/2018	26/02/2018	27/02/2018	27/02/2018	Fund 101 (GOP)		₱9,000.00			₱4,800.00			MYLES DESIGNSHOP PLAQUES SIGNS & PRINTS
	SFP Mobile/Cellcards 1st Qtr. 2018	Butuan City	Cellcards	Supplemental 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)		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 COMMERCIAL
	SFP Office Supplies 1st Qtr 2018	Butuan City	Office Supplies	Supplemental Feeding Program (IDD-SFP)		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 SERVICE
	SFP Office Supplies 1st Qtr 2018	Butuan City	Printing and Binding	Supplemental 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 ATBP.
	Van Rental for RRCY Court Hearings 1st Qtr. 2018	Pat-in-ay, Prosperidad, Agusan del Sur	Van Rental	RRCY		Small Value 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 TRANSPORTATION
	Ink Supplies 1st Qtr. 2018	Pat-in-ay, Prosperidad, Agusan del Sur	IT Supplies	RRCY		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 ENTERPRISES
	SFP Office Supplies 1st Qtr 2018	Butuan City	IT Equipment	Supplemental Feeding Program (IDD-SFP)		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 AND COMPUTER SALES AND GENERAL MERCHANDISE
	Tables Glass to be used for DReAMU Staff	Field Office (FO)	Office Equipment	General 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 AND GENERAL MERCHANDIZING
	Office Equipment for PProcurement Section Use [office chair & swivel chair]	Butuan City	Office Equipment	Procurement Section		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 TRADING
	NHTU 1st Qtr. 2018 supplies	Butuan City	Office Supplies	National Household Targeting Unit (PPD - NHTU)		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 SERVICE SURIGAO DEL NORTE SUB-DEPOT
	NHTU 1st Qtr. 2018 supplies	Butuan City	Office Supplies	National Household Targeting Unit (PPD - NHTU)		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 COMMERCIAL
	NHTU 1st Qtr. 2018 supplies	Butuan City	Printing and Binding	National Household Targeting Unit (PPD - NHTU)		Small Value Procurement (SVP)		09/02/2018	09/02/2018	20/02/2018	20/02/2018	23/03/2018	26/03/2018	Fund 101 (GOP)		₱1,000.00			₱1,250.00			MERCADO'S SUDLANAN ATBP.
	Sectoral Office Supplies 1st Qtr. 2018	Butuan City	Office Supplies	PSU - Sectoral		Agency to Agency		12/02/2018	12/02/2018	21/02/2018	21/02/2018			Fund 101 (GOP)		₱6,099.60			₱5,473.13			PROCUREMENT SERVICE
	Sectoral Office Supplies 1st Qtr. 2018	Butuan City	Office Equipment	PSU - Sectoral		Shopping	Feb 7, 2018	13/02/2018	13/02/2018					Fund 101 (GOP)		₱67,762.12						
	Adoption Help Desk & Hotspot [t-shirt]	Butuan City	Printing and Binding	IDD/PSU		Small Value Procurement (SVP)		08/02/2018	08/02/2018	26/02/2018	26/02/2018	02/03/2018	02/03/2018	Fund 101 (GOP)		₱7,000.00			₱6,000.00			CARBS SHIRT AND PRINT STATION BY LOURDITO Y. SABANPAN
	Adoption Help Desk & Hotspot [tarp]	Butuan City	Printing and Binding	IDD/PSU		Small Value Procurement (SVP)		08/02/2018	08/02/2018	26/02/2018	26/02/2018	26/02/2018	26/02/2018	Fund 101 (GOP)		₱4,800.00			₱4,200.00			CITIADS PRINTING AND PROMOTIONS, INC.
	Sectoral Office Supplies 1st Qtr. 2018	Butuan City	Office Supplies	PSU - Sectoral		Shopping		20/02/2018	20/02/2018	09/03/2018	09/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱2,973.07			₱2,863.00			COMPAÑERO COMMERCIAL
	Records Section Use [Drum 19A]	Butuan City	IT Supplies	Records Section		Shopping		14/02/2018	14/02/2018	07/03/2018	07/03/2018			Fund 101 (GOP)		₱5,000.00			₱4,370.00			SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	ARS 1st Qtr. Office Supplies	Butuan City	Office Supplies	PSU - ARRS		Agency to Agency		09/02/2018	09/02/2018	26/02/2018	26/02/2018			Fund 101 (GOP)		₱18,495.40			₱15,562.40			PROCUREMENT SERVICE
	ARS 1st Qtr. Office Supplies	Butuan City	Printing and Binding	PSU - ARRS		Small Value Procurement (SVP)		26/02/2018	27/02/2018	14/03/2018	14/03/2018	10/04/2018	11/04/2018	Fund 101 (GOP)		₱4,061.50			₱7,750.00			MERCADO'S SUDLANAN ATBP.
	IDD 1st Qtr. Use	Butuan City	Office Supplies	IDD/PSU		Agency to Agency		14/02/2018	15/02/2018	20/02/2018	20/02/2018			Fund 101 (GOP)		₱18,553.63			₱18,371.76			PROCUREMENT SERVICE
	IDD 1st Qtr. Use	Butuan City	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 ATBP.



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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement							ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier	
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
	Catering Services: for RTWG for Infrastructure Projects in Centers and Residential Care Facilities Meeting	Butuan City	Catering Services	IDD-RCF	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 MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Office Equipment for SLP	Field Office (FO)	Office Equipment	Sustainable Livelihood Program (SLP)		15/02/2018	15/02/2018	07/03/2018	07/03/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱29,300.00			₱39,450.00			DATALAN COMMUNICATION SERVICES
	Office Equipment for SLP	Field Office (FO)	Office Equipment	Sustainable Livelihood Program (SLP)		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)		15/02/2018	15/02/2018	05/03/2018	06/03/2018	19/03/2018	19/03/2018	Fund 101 (GOP)		₱7,500.00			₱2,000.00			D'ARTHUR'S GLASS AND GENERAL MERCHANDIZING
	P/C/MAT Workshop on DROMIC Reporting System - Batch 2 BXU	Butuan City	Catering Services	DRRR/ROU		21/02/2018	21/02/2018	07/03/2018	07/03/2018			Fund 101 (GOP)		₱35,250.00			₱16,450.00			LUCIANA CONVENTION CENTER
	Records Section Use	Butuan City	IT Supplies	Records Section		26/02/2018	27/02/2018	09/03/2018	09/03/2018	02/04/2018	02/04/2018	Fund 101 (GOP)		₱23,700.00			₱21,960.00			WIZARD LT. SYSTEMS CORPORATION
	Provision of CSC ARTA ID for PACCCDO and Office Supplies for Personnel Section	Butuan City	Office Supplies	Personnel Section		26/02/2018	26/02/2018					Fund 101 (GOP)		₱4,370.00			₱3,600.00			CRISTAL PRINTING PRESS
	Provision of CSC ARTA ID for PACCCDO and Office Supplies for Personnel Section	Butuan City	Printing and Binding	Personnel Section		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 DIGITAL PRINTING
	Provision of CSC ARTA ID for PACCCDO and Office Supplies for Personnel Section	Butuan City	IT Equipment	Personnel Section		26/02/2018	27/02/2018					Fund 101 (GOP)		₱500.00			₱345.00			MICROTRADE GCM CORPORATION
	Provision of CSC ARTA ID for PACCCDO and Office Supplies for Personnel Section	Butuan City	Office Supplies	Personnel Section		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 COMMERCIAL
	2018 Adoption Consciousness Celebration	Butuan City	Advertising	PSU - ARRS		05/03/2018	05/03/2018					Fund 101 (GOP)		₱4,000.00			₱3,900.00			NORTHERN MINDANAO BROADCASTING SYSTEM INC
	2018 Adoption Consciousness Celebration	Butuan City	Advocacy Materials	PSU - ARRS		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 ATBP.
	2018 Adoption Consciousness Celebration	Butuan City	Printing and Binding	PSU - ARRS		05/03/2018	05/03/2018	08/03/2018	08/03/2018			Fund 101 (GOP)		₱1,500.00			₱350.00			EM-EM'S TARPALUIN PRINTSHOP
	2018 ADOPTION CONSCIOUSNESS CELEBRATION	Butuan City	Catering Services	PSU - ARRS		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			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Food and Accommodation and Venue: Quarterly Harmonized Sectoral Inter-agency Meeting for CY 2018	Field Office (FO)	Catering Services	PSU - Sectoral		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 KITCHEN
	Repair and Maintenance ( Building): Replacement of NHTU and Pantawid Encoding Station Roof	Field Office (FO)	Repair and Maintenance (Office Building)	General Administration and Support Services Division (GASSD)	Feb 13, 2018							Fund 101 (GOP)		₱434,901.00						
	Storage Supplies for CIU Files and Documents of Satellite Offices	Butuan City	Office Supplies	IDD - CIU		26/02/2018	26/02/2018	07/03/2018	07/03/2018	09/03/2018	12/03/2018	Fund 101 (GOP)		₱6,860.00			₱5,880.00			COMPAÑERO COMMERCIAL
	Office Table & Chair for RCF Staff use	Butuan City	Repair and Maintenance (Furniture and Fixture)	IDD-RCF		27/02/2018	27/02/2018	04/05/2018	04/05/2018	07/05/2018	07/05/2018	Fund 101 (GOP)		₱8,000.00			₱6,340.00			MYTRON COMPUTER TRADING
	RRCY Cooking Gas Refill 2nd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Cooking Gas Expenses	RRCY		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 ENTERPRISES
	RRCY Food Supplies (groceries) 2nd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	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 WAREHOUSE CLUB INC.
	HFG Food Supplies (Rice) 1st Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	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	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY	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	Feb 16, 2018	26/02/2018	26/02/2018	09/03/2018	09/03/2018	19/03/2018	20/03/2018	Fund 101 (GOP)		₱80,180.00			₱72,946.00			COMPAÑERO COMMERCIAL
	RRCY School Supplies 2nd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Office Supplies	RRCY		06/03/2018	06/03/2018	16/03/2018	20/03/2018			Fund 101 (GOP)		₱64,890.00			₱8,580.00			A & M COMMERCIAL AND GENERAL MERCHANDISE
	RRCY Medicine 1st Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Medical Supplies & Equipments	RRCY		06/03/2018	06/03/2018	15/03/2018	15/03/2018			Fund 101 (GOP)		₱9,290.00			₱3,070.00			ARIES ONE STOP PHARMACY
	RRCY Homelife Supplies kitchenware 2nd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY		09/03/2018	09/03/2018	16/03/2018	20/03/2018			Fund 101 (GOP)		₱6,010.00			₱3,736.25			DAVAO CENTRAL WAREHOUSE CLUB INC.



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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (Php)			Contract Cost (Php)			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	Improvement of CIU Office (Pag amoma Building)	Field Office (FO)	Repair and Maintenance (Furniture and Fixture)	General Administration and Support Services Division (GASSD)			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)	General Services Section (GSS)			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)			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.
	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	19/02/2018	20/02/2018	Fund 101 (GOP)		₱120,000.00			₱69,300.00			PHILIPPINE SPRING WATER RESOURCES, INC.
	Standards Unit 1st Qtr. Office Supplies 2018	Butuan City	Office Supplies	Standards Unit	Agency to Agency		08/03/2018	08/03/2018	09/03/2018	09/03/2018			Fund 101 (GOP)		₱16,308.52			₱13,239.84			PROCUREMENT SERVICE
	ORD Use	Butuan City	Office Supplies	Office of the Regional Director (ORD)	Shopping		26/02/2018	27/02/2018					Fund 101 (GOP)		₱410.00			₱408.00			KIMSON COMMERCIAL
	ORD Use	Butuan City	Printing and Binding	Office of the Regional Director (ORD)	Small Value Procurement (SVP)		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 ATBP.
	ORD Use	Butuan City	Printing and Binding	Office of the Regional Director (ORD)	Small Value Procurement (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 ATBP.
	ORD Use	Butuan City	Office Supplies	Office of the Regional Director (ORD)	Shopping								Fund 101 (GOP)		₱960.00			₱2,000.00			MERCADO'S SUDLANAN ATBP.
	HFG Electrical Supplies 1st. Qtr. 2018	Bon-bon, Butuan City	Other Supplies	HFG	Agency to Agency		08/03/2018	08/03/2018	09/03/2018	09/03/2018			Fund 101 (GOP)		₱31,550.00			₱12,178.33			PROCUREMENT SERVICE
	HFG Slippers & sandals 1st Qtr. 2018	Bon-bon, Butuan City	Other Supplies	HFG	Shopping	Feb 21, 2018	26/02/2018	26/02/2018	09/03/2018	09/03/2018			Fund 101 (GOP)		₱52,500.00			₱41,580.00			GAISANO MALL
	Standards Unit 1st Qtr. Office Supplies 2018	Butuan City	Office Supplies	Standards Unit	Shopping		13/03/2018	13/03/2018	20/03/2018	22/03/2018	26/03/2018	26/03/2018	Fund 101 (GOP)		₱12,466.88			₱10,069.00			SUNGOLD COMMERCIAL
	Standards Unit 1st Qtr. Office Supplies 2018	Butuan City	IT Supplies	Standards Unit	Shopping		17/05/2018	17/05/2018	30/05/2018	30/05/2018	07/06/2018	07/06/2018	Fund 101 (GOP)		₱9,000.00			₱7,280.00			MYTRON COMPUTER TRADING
	HFG Electrical Supplies 1st, Qtr. 2018	Bon-bon, Butuan City	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 POWERLINES ELECTL SUPPLY AND GEN. MDSE.
	HFG Electrical Supplies 1st, Qtr. 2018	Bon-bon, Butuan City	Safety Equipment	HFG	Shopping		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
	Catering Services: Exit Conference re: Result of teh Field Validation for the Search for the Best CIU, Feb. 20, 2018 in Butuan City		Catering Services	IDD - CIU	Small Value Procurement (SVP)		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 KITCHEN
	Catering Services: Exit Conference re: Result of teh Field Validation for the Search for the Best CIU, Feb. 20, 2018 in Butuan City			IDD - CIU	Small Value 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 KITCHEN
	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 CENTER
	Special RMancom Meeting for UCT Validation	Butuan City	Catering Services	National Household Targeting Unit (PPD - NHTU)	Small Value Procurement (SVP)		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			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Quarterly Meeting of Regional Disaster Response Committee (RDRC)	Field Office (FO)	Catering Services	DRRROU	Small Value 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 KITCHEN
	HFG Office Supplies 1st Qtr. 2018	Bon-bon, Butuan City	Office Supplies	HFG	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 SERVICE
	Training on Basic Quality and Productivity Improvement Approaches	Butuan City	Training Supplies	Capacity Building Unit (CBU)	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 COMMERCIAL
	Training on Records and Document Management for Local Social Welfare Development Officers	Butuan City	Training Supplies	Capacity 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 COMMERCIAL
	HFG Office Supplies 1st Qtr. 2018	Bon-bon, 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			SUNGOLD COMMERCIAL
	Training on Basic Quality and Productivity Improvement Approaches	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 PALACE HOTEL & RESTAURANT
	Training on 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 PALACE HOTEL & RESTAURANT
	ROLL-OUT TRAINING ON SPHERE	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 PALACE HOTEL & RESTAURANT
	COA Exit Conference	Butuan City	Catering Services	Internal Audit Unit (IAU)	Small Value 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			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Provision of Nutrition Educator's Kit ro LGUs for the Promotion of Health among Children and Parents in the Day Care Program	Butuan City	Other Supplies	Supplemental Feeding Program (ID-SFP)	Direct Contracting		28/02/2018	28/02/2018	13/03/2018	13/03/2018	27/03/2018	27/03/2018	Fund 101 (GOP)		₱480,000.00			₱372,000.00			ACCESSPRINT CORPORATION



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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement							ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier	
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Completion of P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO
	RRCY Food Supplies (Pork) 1st Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Feb 22, 2018	13/03/2018	13/03/2018	23/03/2018	23/03/2018				Fund 101 (GOP)		₱75,000.00			₱60,000.00		DENNIS I. LICANTO MEAT SUPPLY
	orientation of the developed database System (Caraga Disaster Response Reporting and Information System)	Butuan City	Catering Services	DRRROU		06/03/2018	06/03/2018	13/03/2018	14/03/2018				Fund 101 (GOP)		₱18,900.00			₱18,900.00		BUTUAN GRAND PALACE HOTEL & RESTAURANT
	Repair and Maintenance: For FO Plumbing Maintenance Use	Field Office (FO)	Hardware Supplies	General Administration and Support Services Division (GASSD)	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)	Feb 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 conduits.	Field Office (FO)	Catering Services	General Administration and Support Services Division (GASSD)		26/02/2018	26/02/2018	06/03/2018	06/03/2018				Fund 101 (GOP)		₱33,600.00			₱33,120.00		LJ MEGA CONVENTION HALL
	Catering Services: Conduct of Regional Action Center Meeting w/ LBP Branch Managers and its conduits.	Field Office (FO)	Catering Services	General Administration and Support Services Division (GASSD)		26/02/2018	26/02/2018	06/03/2018	06/03/2018				Fund 101 (GOP)		₱33,600.00			₱33,120.00		LJ MEGA CONVENTION HALL
	Catering Services: Quarterly Regional Program Management Office (RPMCO) Meeting from January 2018-December 2018.	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Feb 23, 2018	26/02/2018	26/02/2018	05/03/2018	05/03/2018	06/03/2018	07/03/2018		Fund 101 (GOP)		₱220,000.00			₱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)		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	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
	For Unconditional Cash Transfer Validation	Butuan City	Office Supplies	National Household Targeting Unit (PPD - NHTU)	Feb 22, 2018	26/02/2018	27/02/2018	06/03/2018	06/03/2018	07/03/2018	07/03/2018		Fund 101 (GOP)		₱249,500.00			₱143,010.00		KIMSON COMMERCIAL
	CIU Communication with service providers, client and satellite offices staff use 1st Qtr 2018	Butuan City	Cellcards	IDD - CIU		27/02/2018	27/02/2018	07/03/2018	07/03/2018	22/03/2018	23/03/2018		Fund 101 (GOP)		₱12,900.00			₱12,685.00		BUTUAN GOODYEAR ENTERPRISES INC.
	For Unconditional Cash Transfer Validation	Butuan City	IT Supplies	National Household Targeting Unit (PPD - NHTU)	Feb 22, 2018	26/02/2018	26/02/2018	05/03/2018	06/03/2018	05/04/2018	05/04/2018		Fund 101 (GOP)		₱330,000.00			₱269,300.00		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 (FO)	Training Supplies	Sustainable Livelihood Program (SLP)	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 (FO)	IT Supplies	Sustainable Livelihood Program (SLP)	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	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY		11/05/2018	11/05/2018						Fund 101 (GOP)		₱21,000.00			₱12,600.00		PHIEL TRADING
	Disaster Vehicle Repair (New D-MAX-CM 5022)	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		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.
	Disater vehicle cm 5022	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		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		DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Catering Services: Regional Convergence Technical Support Unit (RCTSU) Staff Meeting	Field Office (FO)	Catering Services	Convergence		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		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: Unified Regional Project Management Team (URPMT) Meeting	Field Office (FO)	Catering Services	Convergence		02/03/2018	05/03/2018	13/03/2018	14/03/2018				Fund 101 (GOP)		₱14,500.00			₱15,400.00		MYESAINT CATERING SERVICES
	IT Supplies: For Replacement of Waste Printer	Field Office (FO)	IT Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	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
	HFG Residents Clothing Supplies 1st Qtr. 2018	Bon-bon, Butuan City	Other Supplies	HFG	Feb 27, 2018	16/03/2018	16/03/2018						Fund 101 (GOP)		₱107,500.00			₱90,195.00		BODEGUITA ENTERPRISES AND SERVICES



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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement							ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Completed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	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			₱6,495.00			DATALAN COMMUNICATION 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 TRADING
	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 AND CONVENTION CENTER
	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 AND CONVENTION CENTER
	Protection Cluster Meeting	Butuan City	Catering Services	IDD/PSU	Small Value Procurement (SVP)		06/03/2018	06/03/2018	13/03/2018	14/03/2018			Fund 101 (GOP)		₱5,250.00			₱5,175.00			LJ MEGA CONVENTION HALL
	ADS - Orientation on CDRRMs to LGU and DSWD Caraga Staff involved in Disaster Operations	Agusan del Sur (ADS)	Catering Services	DRRRROU	Small Value Procurement (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 PLACE
	Repair and Maintenance: FO Radio Communication System	Field Office (FO)	Repair and Maintenance (Other Structure)	General 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)		₱122,000.00			₱109,000.00			DNP ELECTRONICS COMMUNICATION CENTER
	Repair and Maintenance: Motor vehicle ( Montero sport SAA 2637)	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	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			FAST AUTOWORLD PHILIPPINES CORPORATION
	Supplies: For the new office supplies of POO, Agusan del Norte.	Field Office (FO)	Other Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	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			DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Supplies: For the new office supplies of POO, Agusan del Norte.	Field Office (FO)	Other Supplies	Pantawid 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 COMMERCIAL
	Orientation of the Field Staff for the Conduct of Validation/Updating of Potential UCT Beneficiaries from the Listahanan 2 identified Poor Households	Butuan City	Printing and Binding	PPD	Small Value Procurement (SVP)		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 ENTERPRISE
	Strengthening Social marketing Activity Through Radio Program	Butuan City	Media Services	Social Marketing Unit (SMU)	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		09/03/2018	09/03/2018	01/06/2018	01/06/2018			Fund 101 (GOP)		₱240,000.00			₱75,000.00			RADIO MINDANAO NETWORK INC.
	Strengthening Social marketing Activity Through Radio Program	Butuan City	Printing and Binding	Social Marketing Unit (SMU)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱1,400.00			₱660.00			RINOGRAFIX PRINTSHOP 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						
	Strengthening Social marketing Activity Through Radio Program	Butuan City	Cellcards	Social Marketing Unit (SMU)	Scientific, Scholarly or Artistic Work, 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 GOODYEAR 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 COMMUNICATION 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 MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	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	13/03/2018			Fund 101 (GOP)		₱81,642.27			₱25,094.69			PROCUREMENT SERVICE
	PSU-CBSS 1st Qtr. 2018 Office Supplies	Butuan City	Office Supplies	PSU-CBSS	Agency to Agency		16/03/2018	19/03/2018					Fund 101 (GOP)		₱20,258.86			₱15,709.02			PROCUREMENT SERVICE
	Cell Cards: UCT Validation (March to April)	Agusan del Norte (ADN)	Cellcards	National 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 GOODYEAR 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 COMMERCIAL
	CIU - FO and satellite Offices 1st Quarter Supplies 2018	Butuan City	IT Supplies	IDD - CIU	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)		₱82,352.44			₱79,015.00			POWER ON ENTERPRISES
	PSU-CBSS 1st Qtr. 2018 Office Supplies	Butuan City	IT Supplies	PSU-CBSS	Shopping		22/03/2018	22/03/2018					Fund 101 (GOP)		₱4,599.87						
	For the declaration of abandonment of abandoned child	Field Office (FO)	Printing and Binding	IDD/PSU	Small Value Procurement (SVP)		28/03/2018	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	08/03/2018	13/03/2018	13/03/2018	15/03/2018	15/03/2018	Fund 101 (GOP)					₱8,100.00			GOATZGEDER HOTEL & 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	08/03/2018	13/03/2018	14/03/2018	16/03/2018	16/03/2018	Fund 101 (GOP)		₱20,250.00			₱20,250.00			LUCIANA CONVENTION CENTER

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Timeline						ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Comformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	COA Mezzanine at Home For Girls	Field Office (FO)	Hardware Supplies	General Administration and Support 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			DYNAMIC HARDWARE AND 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)	Mar 15, 2018	Small Value Procurement (SVP)		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)		14/03/2018	14/03/2018	20/03/2018	20/03/2018			Fund 101 (GOP)		₱6,000.00			₱5,000.00			JCV CORVERA TOURIST CAR
	Cell Cards: UCT Validation (March to April)	Field Office (FO)	Cellcards	National Household Targeting Unit (PPD - NHTU)	Mar 9, 2018	Shopping		12/03/2018	12/03/2018	19/03/2018	19/03/2018	22/03/2018	27/03/2018	Fund 101 (GOP)		₱124,950.00			₱124,950.00			BUTUAN GOODYEAR ENTERPRISES INC.
	RRCY Homeife Supplies kitchenware 1st Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY	Mar 9, 2018	Shopping		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	Bon-bon, Butuan City	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 Memorandum of Agreement for the 2018 8th Cycle SFP Implementation	Butuan City	Office Supplies	Supplemental Feeding Program (IDD-SFP)		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 Memorandum of Agreement for the 2018 8th Cycle SFP Implementation	Butuan City	IT Supplies	Supplemental 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 Memorandum of Agreement for the 2018 8th Cycle SFP Implementation	Butuan City	Printing and Binding	Supplemental 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
	HFG Residents' Lenten Recollection	Bon-bon, Butuan City	Catering Services	HFG		Small Value Procurement (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			JANIKA'S CATERING
	SFP 7th Cycle PREW and Re-Orientation on SFP Omnibus Guidelines for 2018 SFP 8th Cycle - Surigao City	Surigao City	Catering Services	Supplemental 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 Sur (SDS)	Catering Services	Supplemental Feeding Program (IDD-SFP)		Lease of Real Property or Venue		13/04/2018	13/04/2018	25/04/2018	25/04/2018	20/06/2018	20/06/2018	Fund 101 (GOP)					₱251,800.00			SHACENE PENSION HOUSE AND RESTAURANT
	SFP MOA Orientation - Butuan	Butuan City	Catering Services	Supplemental Feeding Program (IDD-SFP)		Lease of Real 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	Supplemental Feeding 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 Month of February, May, July, October 2018.	Province of Dinagat Island (PDI)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)		Small Value Procurement (SVP)		02/05/2018	03/05/2018	21/05/2018	21/05/2018			Fund 101 (GOP)		₱47,600.00			₱10,200.00			PUNTA BUENA SUERTE 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	Pantawid 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 FO13 Consolidated Procurement Monitoring Report (PMR) January to June 2018**

Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement								ABC (Php)			Contract Cost (Php)			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			
	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 COMMUNICATION SERVICES
	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 COMMERCIAL
	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	26/03/2018	26/04/2018	26/04/2018	04/05/2018	07/05/2018	Fund 101 (GOP)		₱2,500.00			₱2,480.00			DATALAN COMMUNICATION SERVICES
	SMU Use (Org Chart, Citizens Charter, VMGO)	Butuan City	Other Supplies	Social Marketing Unit (SMU)		Small Value Procurement (SVP)		16/03/2018	16/03/2018	05/04/2018	05/04/2018	17/05/2018	17/05/2018	Fund 101 (GOP)		₱2,700.00			₱1,191.00			RINOGRAFIX PRINTSHOP ENTERPRISE
	Cash box for Special Disbursing Officer's Use: Rolly L. Quiban/Alternate Cashier & Evelyn M. Tulin - SDO	Butuan City	Office Supplies	Cash Section		Shopping		16/03/2018	16/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱2,000.00			₱1,790.00			COMPAÑERO COMMERCIAL
	Training on Networ Building and Stress Management for Pantawid Pamilya Staff	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)		₱28,750.00			₱25,553.25			KIMSON COMMERCIAL
	Training on Networ Building and Stress Management for Pantawid Pamilya Staff	Butuan City	Printing and Binding	Capacity Building Unit (CBU)		Shopping		15/05/2018	15/05/2018					Fund 101 (GOP)		₱3,750.00						
	Training on Networ Building and Stress Management for Pantawid Pamilya Staff	Butuan City	Other Supplies	Capacity Building Unit (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 COMMERCIAL
	RRCY Medicines 2nd Qtr. 2018	Butuan City	Medical Supplies & Equipments	RRCY		Shopping		22/03/2018	22/03/2018	10/05/2018	10/05/2018			Fund 101 (GOP)		₱20,430.00			₱7,435.00			ARIES ONE STOP PHARMACY
	RICTMU Office Supplies	Butuan City	Office Supplies	RICTMU		Agency to Agency		26/03/2018	26/03/2018	27/03/2018	27/03/2018			Fund 101 (GOP)					₱909.28			PROCUREMENT SERVICE
	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 SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	3rd Quarter Supplies for CIU - FO and CIU Satellite Offices 2018	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 COMMERCIAL
	2nd Quarter Supplies for CIU - FO and CIU Satellite Offices 2018	Butuan City	Office Supplies	IDD - CIU		Shopping		10/04/2018	10/04/2018					Fund 101 (GOP)		₱1,750.00			₱378.00			KIMSON COMMERCIAL
	RICTMU Office Supplies	Butuan City	Office Supplies	RICTMU		Shopping								Fund 101 (GOP)								
	4th Quarterly meeting of Regional Protective Programs Implementors , 2018	Field Office (FO)	Catering Services	IDD/PSU		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 MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCO)
	HRDU Office Use	Field Office (FO)	IT Equipment	Human Resource Development Unit (HRDU)		Small Value Procurement (SVP)								Fund 101 (GOP)		₱4,000.00			₱5,630.00			MID-TOWN COMPUTERS AND SERVICES
	TRAINING SUPPLIES:ROLL OUT TRAINING ON YOUTH DEVELOPMENT SESSION FOR PANTAWID STAFF MARCH 28-30 2018 IN BUTUAN CITY	Field Office (FO)	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 COMMERCIAL
	TRAINING MATERIALS:ROLL -OUT ON POSITIVE DISCIPLINE AND LITERACY AND NUMERACY FOR PANTAWID PAMILYA STAFF ON AUGUST 2018 IN BUTUAN CITY	Field Office (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 COMMERCIAL
	TRAINING MATERIALS:ROLL-OUT TRAINING ON EARLY CHILD CARE AND DEVELOPMENT FOR PANTAWID PAMILYA STAFF ON MARCH 2018 IN BUTUAN CITY	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 COMMERCIAL
	TRAINING SUPPLIES:TRAINING ON 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 COMMERCIAL
	HRDU OFFICE USE	Field Office (FO)	Office Equipment	Human Resource Development Unit (HRDU)		Shopping		27/04/2018	02/05/2018	23/05/2018	23/05/2018	21/06/2018	21/06/2018	Fund 101 (GOP)		₱5,630.00			₱5,630.00			MID-TOWN COMPUTERS AND SERVICES
	Supplies for Provincial Cluster Forum on Completed Social Technologies	Butuan City	Training Supplies	Standards Unit		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 COMMERCIAL
	Additional suppleis for UCT Validation	Butuan City	Office Supplies	National Household Targeting Unit (PPD - NHTU)		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 COMMERCIAL
	Additional suppleis for UCT Validation	Butuan City	IT Supplies	National 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 ENTERPRISES
	Supplies for Provincial Cluster Forum on Completed Social Technologies	Butuan City	IT Supplies	Standards Unit		Shopping		16/03/2018	16/03/2018	04/04/2018	04/04/2018	05/04/2018	05/04/2018	Fund 101 (GOP)		₱23,545.00			₱20,880.00			DATALAN COMMUNICATION SERVICES
	Training Supplies for Consultation Dialogue 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 COMMERCIAL



DSWD CARAGA FO13 Consolidated Procurement Monitoring Report (PMR) January to June 2018

Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement							ABC (Php)			Contract Cost (Php)			Contractor / Supplier				
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO			
	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	22/03/2018	19/04/2018	19/04/2018	23/04/2018	23/04/2018	Fund 101 (GOP)		₱8,830.00				₱6,480.00			SANDEE'S PRINT SHOP AND 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 MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Butuan City - Provincial Cluster Forum on Social 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 PALACE HOTEL & RESTAURANT
	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 HOUSE AND RESTAURANT
	Butuan City - Consultation-Dialogue among Assistance to Individuals in Crisis Situation (AICS) Service Providers	Butuan City	Catering Services	IDD - CIU		Small Value Procurement (SVP)		15/03/2018	15/03/2018	20/03/2018	20/03/2018	16/05/2018	16/05/2018	Fund 101 (GOP)		₱13,500.00				₱13,500.00			LIME AND ZEST KITCHEN
	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 PLACE
	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 SURIGAO
	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 HOUSE 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 MULTI PURPOSE COOPERATIVE IN 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	Supplemental Feeding Program (DD-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			NEILABZ 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 ATBP.
	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 COMMERCIAL
	SMU Quarterly Supplies	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 COMMERCIAL
	Orientation on the use of the enhanced Crisis 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 COMMERCIAL
	Orientation on the use of the enhanced Crisis 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 AND COMPUTER SALES AND GENERAL MERCHANDISE
	BAC Office Supplies 2nd Qtr. 2018	Butuan City	Office Supplies	Bids and Awards Committee (BAC)		Shopping		22/03/2018	22/03/2018	16/04/2018	16/04/2018	17/04/2018	17/04/2018	Fund 101 (GOP)		₱1,500.00				₱2,400.00			COMPAÑERO COMMERCIAL
	BAC Office Supplies 2nd Qtr. 2018	Butuan City	IT Supplies	Bids and Awards Committee (BAC)		Shopping		22/03/2018	22/03/2018	17/04/2018	17/04/2018	25/04/2018	25/04/2018	Fund 101 (GOP)		₱21,000.00				₱23,400.00			SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	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	Training Supplies	Capacity 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 COMMERCIAL
	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 AND COMPUTER SALES AND GENERAL MERCHANDISE
	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 DIGITAL PRINTING
	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)		06/06/2018	06/06/2018	27/06/2018				Fund 101 (GOP)		₱50,000.00				₱45,000.00			MERCADO'S SUDLANAN ATBP.
	Roll-out Training on Character Building and Life Skills for Pantawid Pamilya Staff on July 2018 in Butuan City & surigao City	Butuan City	Training Supplies	Capacity Building Unit (CBU)		Shopping								Fund 101 (GOP)		₱6,600.00				₱6,962.00			SUNGOLD COMMERCIAL
	Roll-out Training on Character Building and Life Skills for Pantawid Pamilya Staff on July 2018 in Butuan City & surigao City	Butuan City	IT Supplies	Capacity Building Unit (CBU)		Shopping		17/04/2018	17/04/2018	26/04/2018	26/04/2018	07/05/2018	07/05/2018	Fund 101 (GOP)		₱5,000.00				₱4,240.00			DATALAN COMMUNICATION SERVICES
	Roll-out Training on Character Building and Life Skills for Pantawid Pamilya Staff on July 2018 in Butuan City & surigao City	Butuan City	Other Supplies	Capacity Building Unit (CBU)		Shopping		17/04/2018	17/04/2018	24/04/2018	24/04/2018	27/04/2018	27/04/2018	Fund 101 (GOP)		₱2,400.00				₱1,280.00			COMPAÑERO COMMERCIAL
	Skills enhancement fo Parent Leaders as Program Advocates on June 2018 in Butuan City	Butuan City	Training Supplies	Capacity Building Unit (CBU)		Shopping		22/03/2018	22/03/2018	11/04/2018	11/04/2018	11/04/2018	11/04/2018	Fund 101 (GOP)		₱4,440.00				₱3,102.00			COMPAÑERO COMMERCIAL
	Skills enhancement fo Parent Leaders as Program Advocates on June 2018 in Butuan City	Butuan City	IT Supplies	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 AND COMPUTER SALES AND GENERAL MERCHANDISE

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (PHP)			Contract Cost (PHP)			Contractor / Supplier
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Compliance P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	
	Skills enhancement for Parent Leaders as Program Advocates on June 2018 in Butuan City	Butuan City	Printing and Binding	Capacity Building Unit (CBU)			07/06/2018	04/06/2018	27/06/2018			Fund 101 (GOP)		₱20,000.00			₱10,880.00		BESTPRINT ENTERPRISE
	2nd Quarterly meeting of Regional Protective Programs Implementors, 2018	Butuan City	Catering Services	IDD - CIU			20/03/2018	20/03/2018	03/04/2018	03/04/2018		Fund 101 (GOP)		₱5,600.00			₱5,600.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Monitoring and Technical Assistance Visit in relation to Implementation of PREMIS in Field Office	Field Office (FO)	Catering Services	Property Section			20/03/2018	20/03/2018	03/04/2018	03/04/2018		Fund 101 (GOP)		₱8,800.00			₱8,800.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Selection Process of Cost of Service Personnel by the Personnel Selection Committee (PSC) March-December 2018	Butuan City	Catering Services	Human Resource Development Unit (HRDU)			19/03/2018	19/03/2018	11/04/2018	11/04/2018		Fund 101 (GOP)		₱27,500.00			₱27,500.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	3rd Quarterly meeting of Regional Protective Programs Implementors, 2018	Field Office (FO)	Catering Services	IDD/PSU			20/03/2018	20/03/2018	03/04/2018	03/04/2018		Fund 101 (GOP)		₱5,600.00			₱5,600.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Meals for Quarterly Communication	Field Office (FO)	Catering Services	Social Marketing Unit (SMU)			16/03/2018	16/03/2018	06/04/2018	06/04/2018		Fund 101 (GOP)		₱28,000.00			₱14,000.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Food and Accommodation: Skills Enhancement for Parent Leaders as Program Advocates on June 2018 in Butuan City	Field Office (FO)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)	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 RESORT
	Food and Accommodation: Skills Enhancement for Youth Leaders of Pantawid Pamilya as Program Advocates on October 15-18; 22-25, 2018 in Butuan City	Field Office (FO)	Board and Lodging	Pantawid 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 AND CONVENTION CENTER
	Food and Accommodation: Roll-out Training on Character Building and Life Skills for Pantawid Staff 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	09/05/2018	21/05/2018	21/05/2018	30/05/2018	30/05/2018	Fund 101 (GOP)	₱291,600.00			₱291,600.00		LUCIANA CONVENTION CENTER
	Food and Accommodation: Roll-out Training on Character Building and Life Skills for Pantawid Staff on July 2018 in Surigao City	Surigao del Norte (SDN)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)	Lease of Real Property or Venue		11/04/2018	11/04/2018	18/04/2018	19/04/2018	24/05/2018	24/05/2018	Fund 101 (GOP)	₱415,200.00			₱415,200.00		HOTEL TAVERN SURIGAO
	TRAINING MATERIALS:SKILLS ENHANCEMENT FOR YOUTH LEADERS OF PANTAWID,PURPOSE:PAMILYA AS PROGRAM ADVOCATES ON OCTOBER 15-18;22-25,2018 IN BUTUAN	Field Office (FO)	Other Supplies	IDD/PSU	Shopping		12/04/2018	12/04/2018	24/04/2018	24/04/2018	07/05/2018	07/05/2018	Fund 101 (GOP)	₱750.00			₱750.00		SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	TRAINING MATERIALS:ROLL-OUT TRAINING ON CHARACTER BUILDING AND LIFE SKILLS FOR PANTAWID STAFF ON JULY 2018 IN BUTUAN CITY AND SURIGAO CITY	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 COMMERCIAL
	TRAINING MATERIALS:SKILLS ENHANCEMENT FOR PARENT LEADERS AS PROGRAM ADVOCATES ON JUNE 2018 IN BUTUAN CITY	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 COMMERCIAL
	TRAINING MATERIALS:SKILLS ENHANCEMENT FOR PARENTS LEADERS AS PROGRAM 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 AND COMPUTER SALES AND GENERAL MERCHANDISE
	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 COMMERCIAL
	Semestral ABSNET Meeting	Butuan City	Catering Services	Standards Unit	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 KITCHEN
	Construction materials: Home for Girls ( Extension of Productivity Building)	Field Office (FO)	Construction Materials	General Administration and Support Services Division (GASSD)	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 AND AUTO SPARE PARTS SUPPLY, INCORPORATED
	Construction Materials: Proposed Zen Garden.	Field Office (FO)	Construction Materials	General Administration and Support Services Division (GASSD)	Shopping		11/04/2018	11/04/2018	24/04/2018	24/04/2018			Fund 101 (GOP)				₱9,604.00		PJ PAINT CENTER
	Construction Materials: Proposed Zen Garden.	Field Office (FO)	Construction Materials	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
	Construction Materials: Proposed Zen Garden.	Field Office (FO)	Construction Materials	General Administration and Support Services Division (GASSD)	Shopping								Fund 101 (GOP)						
	Construction Materials: Proposed Zen Garden.	Field Office (FO)	Construction Materials	General Administration and Support Services Division (GASSD)	Shopping								Fund 101 (GOP)						
	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

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Compliance P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	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 (FO)	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	11/04/2018	18/05/2018	25/05/2018	25/05/2018	07/06/2018	07/06/2018	Fund 101 (GOP)		₱21,990.00				₱21,990.00			DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	CONSTRUCTION MATERIALS:PROPOSED ZEN GARDEN	Field Office (FO)	Hardware Supplies	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		04/07/2018	04/07/2018					Fund 101 (GOP)		₱5,225.00							DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	MEDIA FORUM (SEMESTRAL)	Field Office (FO)	Printing and Binding	Social Marketing Unit (SMU)	Shopping		25/06/2018	26/06/2018					Fund 101 (GOP)		₱540.00				₱540.00			MYLES DESIGNSHOP PLAQUES SIGNS & PRINTS
	HFG Medical Supplies 1st Qtr. 2018	Bon-bon, Butuan City	Medical Supplies & Equipments	HFG	Shopping	Apr 12, 2018	17/04/2018	17/04/2018	26/04/2018	26/04/2018			Fund 101 (GOP)		₱70,970.00				₱59,175.00			BARSIL PHARMA
	HGF Office Supplies and General Merchandise 1st Qtr. 2018	Bon-bon, Butuan City	Office Supplies	HFG	Agency to Agency		26/03/2018	26/03/2018	26/03/2018	26/03/2018			Fund 101 (GOP)		₱112,810.00				₱62,496.45			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 AND SERVICES
	HFG Kitchen utensils	Bon-bon, Butuan City	Other Supplies	HFG	Shopping		23/03/2018	23/03/2018	12/04/2018	12/04/2018	12/04/2018	12/04/2018	Fund 101 (GOP)		₱24,630.00				₱13,400.00			DYSEKCO ENTERPRISES CORPORATION
	Roll-out Training on Strategic Communication for Social Pension Focal Persons	Butuan City	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 COMMERCIAL
	Roll-out Training on Strategic Communication for Social Pension Focal Persons	Butuan City	IT Supplies	Capacity Building Unit (CBU)	Shopping		23/03/2018	23/03/2018	12/04/2018	12/04/2018	13/04/2018	13/04/2018	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	Butuan City	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	Butuan City	IT 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)		₱2,400.00				₱2,400.00			SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	HFG CCTV	Bon-bon, Butuan City	Office Equipment	HFG	Shopping		22/03/2018	22/03/2018	12/04/2018	12/04/2018			Fund 101 (GOP)		₱25,100.00				₱14,700.00			WIZARD I.T. SYSTEMS CORPORATION
	HFG CCTV	Bon-bon, Butuan City	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 COMMERCIAL
	HGF Office Supplies and General Merchandise 1st Qtr. 2018	Bon-bon, Butuan City	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 IN 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 IN 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 (FO)	Repair and Maintenance (IT Equipment)	PPD	Small Value Procurement (SVP)		27/04/2018	27/04/2018	11/06/2018	11/06/2018	11/06/2018	11/06/2018	Fund 101 (GOP)		₱36,000.00				₱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					Fund 101 (GOP)		₱1,750.00				₱378.00			KIMSON COMMERCIAL
	CIU Office Supplies 4th Quarter 2018	Butuan City	Cellcards	IDD - CIU	Shopping		10/04/2018	10/04/2018	26/04/2018	26/04/2018	10/05/2018	10/05/2018	Fund 101 (GOP)		₱16,200.00				₱15,930.00			BUTUAN GOODYEAR ENTERPRISES INC.
	CIU Office Supplies 4th Quarter 2018	Butuan City	Office Supplies	IDD - CIU	Agency to Agency		18/03/2018	28/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)		₱27,247.50				₱22,101.59			PROCUREMENT SERVICE

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (Php)			Contract Cost (Php)			Contractor / Supplier
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	
	Butuan - Technical Writing cum Writeshop on Packaging of Good Practice Documentation with LGU Focal Person on Social Pension	Butuan City	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			₱121,500.00			ALMONT HOTEL & INLAND RESORT
	Surigao City - Technical Writing cum Writeshop on Packaging of Good Practice Documentation with LGU Focal Person on Social Pension	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 SURIGAO
	Tandag - Technical Writing cum Writeshop on Packaging of Good Practice Documentation with LGU 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 HOUSE AND RESTAURANT
	Butuan - Roll-out Training on Strategic Communication for Social Pension Focal Persons	Butuan City	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 & INLAND RESORT
	Dinagat - Roll-out Training on Strategic Communication for Social Pension Focal Persons	Surigao City	Catering Services	Social Pension (Soc Pen)	Lease of Real Property or Venue			06/04/2018	06/04/2018		Fund 101 (GOP)					₱40,500.00			ALMONT HOTEL & INLAND RESORT
	Trento - Roll-out Training on Strategic Communication for Social Pension Focal Persons	Tandag City	Catering Services	Social Pension (Soc Pen)	Lease of Real Property or Venue	01/04/2018	01/04/2018	11/04/2018	11/04/2018		Fund 101 (GOP)					₱108,000.00			SHACENE PENSION HOUSE AND RESTAURANT
	HFG Children's Month Celebration, November 2018	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			JANIKA'S CATERING
	2nd caraga Child Development Workers summit 2018) [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 ATBP.
	2nd caraga Child Development Workers summit 2018) [cloth]	Butuan City	Other Supplies	Standards Unit	Shopping	23/03/2018	23/03/2018	04/04/2018	04/04/2018	06/04/2018	06/04/2018	Fund 101 (GOP)	₱2,480.00			₱2,216.50			VILLA FIDELINA SHOPPING CENTER
	2nd caraga Child Development Workers summit 2018) [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 AND LUMBER RETAILER
	2nd caraga Child Development Workers summit 2018) [nails]	Butuan City	Construction Materials	Standards Unit	Shopping	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 AND CONSTRUCTION SUPPLIES
	2nd caraga Child Development Workers summit 2018) [barpaulin]	Butuan City	Printing and Binding	Standards Unit	Small Value 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 AND PROMOTIONS, INC.
	2nd caraga Child Development Workers summit 2018) [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 COMMERCIAL
	Ink Supplies for Accounting Section	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 ENTERPRISES
	Meaningful Conversation with OSCA Heads and Federation of Senior Citizens Association of the Philippines, April 2018	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 COMMERCIAL
	Meaningful Conversation with OSCA Heads and Federation of Senior Citizens Association of the Philippines, April 2018	Butuan City	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 AND SERVICES
	HFG Ink Supplies 2nd Qtr. 2018	Bon-bon, Butuan City	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)	₱21,000.00			₱16,700.00			POWER ON ENTERPRISES
	HFG Ink Supplies 3rd Qtr. 2018	Bon-bon, Butuan City	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 ENTERPRISES
	HFG Cooking Gas Refill 4th Qtr. 2018	Bon-bon, Butuan City	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
	HFG Cooking Gas Refill 3rd Qtr. 2018	Bon-bon, Butuan City	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
	HFG Cooking Gas Refill 2nd Qtr. 2018	Bon-bon, Butuan City	Cooking Gas Expenses	HFG	Direct Contracting	10/04/2018	10/04/2018	02/05/2018	02/05/2018			Fund 101 (GOP)	₱26,000.00						JR GASUL CENTER
	Ink Supplies for COA use	Butuan City	IT Supplies	Commission on Audit (COA)	Shopping	10/04/2018	10/04/2018	23/04/2018	23/04/2018	15/05/2018	15/05/2018	Fund 101 (GOP)	₱12,000.00			₱10,200.00			POWER ON ENTERPRISES
	HFG Ink Supplies 4th Qtr. 2018	Bon-bon, 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			SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	CIU Office Supplies 2nd Quarter 2018	Butuan City	Cellcards	IDD - CIU	Shopping	10/04/2018	10/04/2018	26/04/2018	26/04/2018	10/05/2018	10/05/2018	Fund 101 (GOP)	₱16,200.00			₱15,930.00			BUTUAN GOODYEAR ENTERPRISES INC.
	CIU Office Supplies 2nd Quarter 2018	Butuan City	Office Supplies	IDD - CIU	Agency to Agency	28/03/2018	28/03/2018	03/04/2018	03/04/2018			Fund 101 (GOP)	₱27,247.50			₱22,101.59			PROCUREMENT SERVICE
	TRUCK RENTAL: For Sustainable Livelihood Program 1st qtr Office Supplies and Community Base Training Supplies Delivery	Butuan City	Hauling Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 6, 2018	10/04/2018	10/04/2018	12/04/2018	12/04/2018	13/04/2018	Fund 101 (GOP)	₱53,000.00			₱53,000.00			TUMBAGA TRUCK HAULING / RODANTE A. TUMBAGA
	MEANINGFUL CONVERSATION WITH OSCA HEADS AND FEDERATION OF SENIOR CITIZENS ASSOCIATION OF THE PHILIPPINES: April 2018	Butuan City	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 INC.
	Training Supplies and Catering(2nd caraga child development workers summit 2018)	Tandag City	Catering Services	Standards Unit	Lease of Real Property or Venue	04/04/2018	04/04/2018	06/04/2018	06/04/2018	06/04/2018		Fund 101 (GOP)				₱86,980.00			SHACENE PENSION HOUSE AND RESTAURANT
	Search 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			JANIKA'S CATERING
	HFG 2-Day Sportsfest, May 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)	₱35,000.00			₱33,000.00			JANIKA'S CATERING
	HFG Resident's Nutrition Month Celebration, July 2018	Butuan City	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			JANIKA'S CATERING
	HFG Mental Health Celebration, October 2018	Butuan City	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			JANIKA'S CATERING

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	ABC (Php)						Contract Cost (Php)			Contractor / Supplier							
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Completion / Turnover	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO			
	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			JANIKA'S CATERING
	RPMT consultation meeting and area visit to RCF with Support Program Infrastructure Management Team (SPIM)	Butuan City	Catering Services	IDD-RCF		Small Value Procurement (SVP)		22/03/2018	22/03/2018	23/03/2018	23/03/2018	25/02/2018			Fund 101 (GOP)		₱12,650.00			₱12,650.00			LIME AND ZEST KITCHEN
	RPMT consultation meeting and area visit to RCF with Support Program Infrastructure Management Team (SPIM)	Butuan City	Board and Lodging	IDD-RCF		Lease of Real Property or Venue		22/03/2018	22/03/2018	23/03/2018	23/03/2018				Fund 101 (GOP)		₱6,000.00			₱6,000.00			NEW ROSARIO FOOD CORPORATION
	RRCY Guardhouse Repair & Maintenance	Patin-ay, Prosperidad, Agusan del Sur	Construction Materials	RRCY		Shopping		19/04/2018	19/04/2018						Fund 101 (GOP)		₱32,570.00			₱23,921.00			LIGHT ENTERPRISE
	RRCY Guardhouse Repair & Maintenance	Patin-ay, Prosperidad, Agusan del Sur	Services	RRCY		Small Value Procurement (SVP)		18/05/2018	18/05/2018						Fund 101 (GOP)		₱15,000.00			₱19,012.00			BOYSTEEL TRADING
	Conduct of Intrnal Quality Audit (IQA) Refresher Course for QMS Auditors on April 5-6, 2018	Field Office (FO)	Catering Services	Sustainable Livelihood Program (SLP)		Lease of Real Property or Venue		23/02/2018	23/02/2018	11/04/2018	11/04/2018				Fund 101 (GOP)		₱36,000.00			₱36,000.00			GOATGEDER HOTEL & RESTAURANT
	Repair and maintenance JMC pick-up SKC 762 pantawid vehicle	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		Small Value 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 CORPORATION
	Repair and maintenance JMC pick-up SKC 762 pantawid vehicle	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		Small Value Procurement (SVP)		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			LIFE AUTO SUPPLY & HARDWARE, INC.
	Repair and maintenance JMC pick-up SKC 762 pantawid vehicle	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		Small Value Procurement (SVP)		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 CORPORATION
	Advocacy Materials for Alternative Family Care Services	Butuan City	Advocacy Materials	IDD		Small Value Procurement (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 ATBP.
	HFG Food Supplies (Meat) 2nd Qtr. 2018	Bon-bon, Butuan City	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	Bon-bon, Butuan City	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	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		Small Value 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			APTX 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 SPORTS SHOP
	Repair and Maintenance: Electrical materials (NHTU office)	Field Office (FO)	Electrical Supplies	National Household Targeting Unit (NHTU)		Shopping		03/04/2018	03/04/2018	17/04/2018	17/04/2018	03/05/2018	03/05/2018		Fund 101 (GOP)		₱5,956.00			₱4,870.00			3M AND 3R POWERLINES ELECTL SUPPLY AND GEN. MDS.
	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 TRADING
	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 DEALERSHIP, 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 DEALERSHIP, 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
	Crankshaft replacement -SEP 275	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		Small Value Procurement (SVP)		11/04/2018	11/04/2018	16/04/2018	16/04/2018	17/04/2018	17/04/2018		Fund 101 (GOP)		₱11,900.00			₱9,170.00			LIFE AUTO SUPPLY & HARDWARE, INC.
	Food and Accomodation: Pantawid Pamilya Systems Conference 2018. 1st Semester: April 25-26, 2018 at San Agustin, SDS	Surigao del Sur (SDS)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)		Lease of Real Property or Venue		28/03/2018	19/04/2018	02/05/2018	02/05/2018	18/05/2018			Fund 101 (GOP)					₱119,700.00			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		03/04/2018	04/04/2018	17/04/2018	17/04/2018	04/05/2018	03/05/2018		Fund 101 (GOP)		₱144,200.00			₱144,200.00			LUCIANA CONVENTION CENTER
	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 CORP.
	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

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Completion of P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	OTHER SUPPLIES:FOR FIELD OFFICE USE	Field Office (FO)	Other Supplies	General Administration and Support Services Division (GASSD)		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 ENTERPRISES CORPORATION
	FOR LEGAL OFFICER USE	Field Office (FO)	Other Supplies	Office of the 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 CORPORATION
	OFFICE SUPPLIES:FOR AUDITORS OFFICE USE	Field Office (FO)	Office Supplies	Office of the 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 AND 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 POWERLINES ELECTL SUPPLY AND GEN. MDSE.
	OFFICE EQUIPMENT: DSWD FO CONFERENCE (FOR PORTABLE SPEAKER)	Field Office (FO)	Office Equipment	General Administration and Support Services Division (GASSD)		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 SPORTS SHOP
	Senior Citizens and Persons with Disability Policy Forum	Butuan City	Training Supplies	Social Pension (Soc Pen)		Shopping		10/04/2018	10/04/2018	21/05/2018	21/05/2018			Fund 101 (GOP)		₱5,778.07			₱5,778.07			COMPAÑERO COMMERCIAL
	Conduct of Anti-Drug Abuse Programs and Activities march-december 2018	Butuan City	IT Supplies	IDD/PSU		Shopping		10/04/2018	10/04/2018					Fund 101 (GOP)		₱1,500.00			₱310.00			DATALAN COMMUNICATION SERVICES
	Women with Disability Day Celebration 2018	Butuan City	Training Supplies	IDD/PSU		Shopping		10/04/2018	10/04/2018	17/04/2018	17/04/2018	17/04/2018	18/04/2018	Fund 101 (GOP)		₱4,551.27			₱3,353.00			KIMSON COMMERCIAL
	Training Supplies for Yakap ng Bayan Orientation	Butuan City	Training Supplies	IDD/PSU		Shopping		10/04/2018	10/04/2018	19/04/2018	19/04/2018	19/04/2018	23/04/2018	Fund 101 (GOP)		₱10,200.00			₱10,579.00			KIMSON COMMERCIAL
	Training Supplies for Yakap ng Bayan Orientation	Butuan City Bon-bon,	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 AND COMPUTER SALES AND GENERAL MERCHANDISE
	Respite Care of HFG Staff's Prizes 1st Sem. 2018	Butuan City	Food Supplies	HFG		Shopping		19/04/2018	19/04/2018	03/05/2018	04/05/2018			Fund 101 (GOP)		₱3,000.00			₱2,778.75			VROSS MEATSHOPPE
	Orientation of the New Provision in the Memorandum of Agreement for the 2018 8th Cycle SFP Implementation	Surigao del Sur (SDS)	Catering Services	Supplemental Feeding Program (IDD-SFP)		Lease of Real Property or Venue		04/04/2018	04/04/2018	13/04/2018	16/04/2018	17/04/2018	17/04/2018	Fund 101 (GOP)		₱66,950.00			₱60,900.00			VCDU PRINCE HOTEL INC.
	Home for Girls Dental Mission, April 2018	Butuan City	Catering Services	IDD-RCF		Small Value Procurement (SVP)		04/04/2018	04/04/2018	16/04/2018	17/04/2018	20/04/2018	20/04/2018	Fund 101 (GOP)					₱22,750.00			MYESAINT CATERING SERVICES
	SLP QUARTERLY STAFF DEVELOPMENT CONFERENCE AND WORKSHOP cum QUARTERLY MEETING FOR C.Y. 2017 (1ST QUARTER)	Butuan City	Catering Services	Sustainable Livelihood Program (SLP)		Small Value Procurement (SVP)		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 AND CONVENTION CENTER
	Women with Disability day celebration 2018	Cabadbaran City	Catering Services	PSU - Sectoral		Small Value Procurement (SVP)		12/04/2018	12/04/2018	17/04/2018	17/04/2018			Fund 101 (GOP)		₱24,750.00			₱15,750.00			FEDERATED ASSOCIATION OF DIFFERENTLY - ABLED PERSON IN CABADBARAN CITY, INC.
	Senior Citizens and Persons with Disability Policy Forum	Butuan City	Catering Services	PSU - Sectoral		Lease of Real Property or Venue		04/04/2018	04/04/2018	03/05/2018	04/05/2018			Fund 101 (GOP)					₱55,200.00			LIME AND ZEST KITCHEN
	Yakap Bayan Orientation	Butuan City	Catering Services	IDD-RCF		Lease of Real Property or Venue		06/04/2018	06/04/2018	19/04/2018	19/04/2018	26/04/2018		Fund 101 (GOP)		₱145,350.00			₱135,450.00			VCDU PRINCE HOTEL INC.
	COMPOSITE MONITORING AND EVALUATION TEAM (CMET) MEETING	Butuan City	Catering Services	PPD		Lease of Real Property or Venue		04/04/2018	04/04/2018	06/04/2018	06/04/2018	10/04/2018	10/04/2018	Fund 101 (GOP)					₱9,800.00			LIME AND ZEST KITCHEN
	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 COMMERCIAL
	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 COMMERCIAL
	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 COMMERCIAL
	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	13/04/2018	13/04/2018	Fund 101 (GOP)		₱3,090.00			₱3,090.00			SUNGOLD COMMERCIAL
	SUPPLIES:CATERING SERVICE:TRAINING ON GENDER ANALYSIS AND GAD:PLANNING AND BUDGETING FOR PANTAWID PAMILYA STAFF ON JULY 2018 AT BUTUAN CITY	Field Office (FO)	Other Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		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 COMMERCIAL
	SUPPLIES:PANTAWID PAMILYA SYSTEMS CONFERENCE 2018.1ST SEMESTER-APRIL 25-26,2018 AT SAN AGUSTIN,SDS 2ND SEMESTER:OCTOBER 10-11,2018 AT ROSARIO ,A.DS	Agusan del Sur (ADS)	Other Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		Shopping		03/04/2018	03/04/2018	12/04/2018	12/04/2018	13/04/2018	13/04/2018	Fund 101 (GOP)		₱3,306.00			₱3,306.00			SUNGOLD COMMERCIAL
	Office Supplies for COA use [postage stamp]	Butuan City	Office Supplies	COA		Agency to Agency		10/04/2018	10/04/2018	23/04/2018	23/04/2018			Fund 101 (GOP)		₱5,000.00			₱5,000.00			PHIL. POSTAL CORPORATION
	Roll-out Training on Peace Education: Concepts and Approaches for Local Social Welfare and Development Officers 2 batches	Butuan City	Training Supplies	Capacity Building Unit (CBU)		Shopping		10/04/2018	10/04/2018					Fund 101 (GOP)		₱5,700.00			₱1,250.00			MERCADO'S SUDLANAN ATBP.





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		Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	RRCY Electrical Supplies	Patin-ay, Prosperidad, Agusan del Sur	Electrical Supplies	RRCY	Shopping		15/05/2018	15/05/2018					Fund 101 (GOP)		₱32,120.00				₱27,849.00		PULVERA HARDWARE
	HFG Drinking Water Supplies 2nd Qtr 2018	Bon-bon, 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		NATURE'S KOOL WATER 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	27/04/2018	10/05/2018	10/05/2018	Fund 101 (GOP)		₱16,200.00				₱15,930.00		BUTUAN GOODYEAR ENTERPRISES INC.
	3rd Quarter Supplies for CIU - FO and CIU Satellite Offices 2018	Field Office (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		WIZARD I.T. SYSTEMS CORPORATION
	Additional Equipment for the Implementation of CRIMS Version 3 by CIU Field Office and Satellite Offices	Field Office (FO)	Office Equipment	IDD/PSU	Shopping	Jul 4, 2018	10/04/2018	10/04/2018					Fund 101 (GOP)		₱152,800.00				₱107,280.00		MID-TOWN COMPUTERS AND SERVICES
	ADDITIONAL SUPPLIES EQUIPMENT FOR THE IMPLEMENTATION OF CRIMS VERSION 3 BY CIU FIELD OFFICE AND SATELLITE OFFICES	Field Office (FO)	IT Equipment	IDD/PSU	Shopping	Apr 7, 2018	10/04/2018	02/05/2018	11/05/2018	11/05/2018	22/05/2018	22/05/2018	Fund 101 (GOP)		₱119,320.00				₱119,320.00		MID-TOWN COMPUTERS AND SERVICES
	Caraga Frontline Magazine (1st, 2nd, 3rd, 4th Quarter 2018)	Field Office (FO)	Printing and Binding	Social Marketing Unit (SMU)	Small Value 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
	RRCY Food Supplies (Pork & Beef) 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	Apr 13, 2018							Fund 101 (GOP)		₱136,500.00						
	RRCY Food Supplies (Fish) 3rd Qtr. 2018	Patin-ay, Prosperidad, 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
	RRCY Food Supplies (Groceries) 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping		11/05/2018	11/05/2018					Fund 101 (GOP)		₱461,270.00				₱397,732.00		DAVAO CENTRAL WAREHOUSE CLUB INC.
	Consultation Dialogue on Alternative Parental Care with LSWDOs and Other Stakeholders	Field Office (FO)	Training Supplies	IDD	Small Value Procurement (SVP)	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
	To Inspect Facilities in the detention centers	Butuan City	Van Rental	RJJWC	Small Value Procurement (SVP)	10/04/2018	10/04/2018	16/04/2018	16/04/2018	19/04/2018			TF		₱23,000.00						CABDARAN VAN OPERATORS DRIVERS ASSOCIATION, INC. (CVODAI)
	Orientation on RA 9344 as amended to the Persons with Disability (PWD) Sector	Butuan City	Catering Services	RJJWC	Lease of Real 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				₱243,000.00		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	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 ATBP.
	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 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 HOTEL INC
	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)	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 Targeted SLP Participants in Municipality of ESPERANZA, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	24/05/2018	24/05/2018					Fund 101 (GOP)		₱566,250.00				₱484,900.00		SLP ESPERANZA INTEGRATED SKA
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of SIBAGAT, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	04/05/2018	08/05/2018	22/05/2018				Fund 101 (GOP)		₱566,250.00				₱566,250.00		ALOMA CATERING SERVICES
	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				₱136,000.00		LIME AND ZEST KITCHEN
	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	11/05/2018	13/04/2018	TF		₱136,000.00				₱136,000.00		LIME AND ZEST KITCHEN
	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	22/05/2018	13/04/2018	TF		₱136,000.00				₱136,000.00		LIME AND ZEST KITCHEN

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement							ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Comformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	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
	To Inspect Facilities in the detention centers	Butuan City	Van Rental	RJJWC	Small Value Procurement (SVP)		10/04/2018	10/04/2018	16/04/2018	16/04/2018	17/04/2018			TF		₱23,000.00			₱22,000.00			CABADBARAN VAN OPERATORS DRIVERS 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 Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	26/04/2018	26/04/2018	12/05/2018	15/05/2018	23/05/2018	23/05/2018		Fund 101 (GOP)		₱566,250.00			₱520,890.00			BUENAVISTA KARLS KITCHENETTE
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of CABADBARAN, ADS	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	23/04/2018	23/04/2018	12/05/2018	15/05/2018				Fund 101 (GOP)		₱566,250.00			₱543,600.00			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 Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	03/05/2018	03/05/2018	21/05/2018	22/05/2018				Fund 101 (GOP)		₱566,250.00			₱554,925.00			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 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			₱566,250.00			JPM CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of TUBAY, ADS	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	22/05/2018	22/05/2018						Fund 101 (GOP)		₱566,250.00			₱483,360.00			JERRY'S EATERY
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of NASIPIT, ADN	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	27/04/2018	27/04/2018	12/05/2018	15/05/2018				Fund 101 (GOP)		₱566,250.00			₱396,550.00			NASIPIT SLP BENEFICIARIES FEDERATION INC.
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of RTR, ADN	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	27/04/2018	27/04/2018	12/05/2018	15/05/2018				Fund 101 (GOP)		₱566,250.00			₱543,600.00			JELAI & TWIN STORE
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of BAYUGAN, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	24/05/2018	24/05/2018						Fund 101 (GOP)		₱566,250.00			₱503,500.00			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)	Apr 10, 2018	17/04/2018	17/04/2018	03/05/2018	12/05/2018				Fund 101 (GOP)		₱566,250.00			₱554,925.00			Zilovia 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	Surigao del Norte (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 Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	25/05/2018	25/02/2018	18/06/2018					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 Norte (SDN)	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 Norte (SDN)	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			₱543,600.00			SIM'S FASTFOOD
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Surigao City, SDN	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	23/04/2018	23/04/2018	21/05/2018	23/05/2018				Fund 101 (GOP)		₱566,250.00			₱532,275.00			LUNA SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATION

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (Php)			Contract Cost (Php)			Contractor / Supplier				
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO			
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted 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				₱527,745.00			TAGBINA FEDERATED SKA CATERING SERVICES
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Tandag 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				₱566,250.00			POBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted 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)		₱566,250.00				₱543,600.00			BISLIG 4P'S SEA-K FEDERATION EATERY AND CATERING
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of Camen, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	24/04/2018	24/04/2018	04/05/2018	07/05/2018				Fund 101 (GOP)		₱566,250.00				₱498,300.00			POBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION
	Pre-Implementation, Social Preparation and Resource Mobilization Stage Activities for Targeted SLP Participants in Municipality of San Agustin, SDS	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Apr 10, 2018	17/05/2018	18/05/2018	30/05/2018					Fund 101 (GOP)		₱566,250.00				₱532,275.00			SAN AGUSTIN SEA-K FEDERATION
	Butuan - Consultation Dialogue on Alternative Parental Care with LSWDOs and Other Stakeholders	Butuan City	Board and Lodging	PSU - Sectoral	Lease of Real Property or Venue		17/04/2018	17/04/2018	30/05/2018	30/05/2018	04/06/2018	04/06/2018		Fund 101 (GOP)						₱87,700.00			BUTUAN GRAND PALACE HOTEL & RESTAURANT
	Surigao City - Consultation Dialogue on Alternative Parental Care with LSWDOs and Other Stakeholders	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
	Van 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-Butuan City.	Field Office (FO)	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				₱70,000.00			GLOBAL PINOY TRAVEL AGENCY
	Van 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-Butuan City.	Field Office (FO)	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	08/06/2018	08/06/2018		Fund 101 (GOP)		₱75,000.00				₱75,000.00			GLOBAL PINOY TRAVEL AGENCY
	RRCY Janitorial/Toiletries 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY	Agency to Agency		16/04/2018	16/04/2018	16/04/2018	16/04/2018				Fund 101 (GOP)		₱45,785.00				₱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 STATION
	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
	Training 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
	Training on Trauma Informed CARE	Field Office (FO)	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			SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	RRCY Food Supplies (Chicken & Hotdog) 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	Apr 13, 2018								Fund 101 (GOP)		₱72,000.00							
	RRCY Janitorial/Toiletries 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	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	Patin-ay, Prosperidad, Agusan del Sur	Office Supplies	RRCY	Shopping		27/04/2018	27/04/2018	21/05/2018	21/05/2018	23/05/2018	24/05/2018		Fund 101 (GOP)		₱30,120.00				₱25,343.00			SUNGOLD COMMERCIAL
	Training on Trauma Informed Care	Butuan City	Board and Lodging	IDD/PSU	Lease of Real Property or Venue		17/04/2018	17/04/2018						Fund 101 (GOP)						₱148,200.00			OAZIS HOTEL

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier					
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO				
	Media Forum (Semestral)	Field Office (FO)	Training Supplies	Pantawid Pamilyang 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)	Other Supplies	Social Marketing Unit (SMU)		Shopping		10/04/2018	11/04/2018	19/04/2018	19/04/2018	19/04/2018	23/04/2018	Fund 101 (GOP)		₱2,100.00					₱2,100.00			KIMSON COMMERCIAL
	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)	Advocacy Materials	Social Marketing Unit (SMU)		Shopping	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 ATBP.
	Catering (ISO 9001:2015 Full Awareness Trainings) (April 25-26, 2018)	Butuan City	Catering Services	Standards Unit		Small Value 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			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCO)
	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 II)	Caraga	Board and Lodging	DRRROU		Lease of Real Property or Venue		24/04/2018	24/04/2018	13/06/2018				Fund 101 (GOP)							₱220,000.00			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	24/04/2018	03/05/2018	08/05/2018	21/05/2018		Fund 101 (GOP)							₱270,000.00			PHILIPPINE GATEWAY HOTEL INC
	All Hazards Incident Management Team (Phase IV)	Caraga	Board and Lodging	DRRROU		Lease of Real Property or Venue		24/04/2018	24/04/2018					Fund 101 (GOP)							₱270,000.00			PHILIPPINE GATEWAY HOTEL INC
	Rental of Tent for Kurambosan Activity	Field Office (FO)	Rent	General Services Section (GSS)		Small Value Procurement (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
	Catering services: Comprehensive Social Benefit Program (CBSP) Regional Working Group Meeting on April 17, 2018 at DSWD Caraga-Conference Hall, Butuan City.	Field Office (FO)	Catering Services	Pantawid 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 Concerns on Pantawid Pamilya Implementation.	Field Office (FO)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)		Lease of Real 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	Field Office (FO)	Office Equipment	Social Marketing Unit (SMU)		Shopping		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)		Small Value 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/MSWDs) - SURIGAO DEL SUR PROVINCE	Surigao City	Board and Lodging	RJJWC		Lease of Real 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			PHILIPPINE GATEWAY HOTEL INC
	Roll-out Training on the use of the Registry for the Children at Risk and Children in Conflict with the Law(WCPD & P/C/MSWDs) - 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	Surigao City	Board and Lodging	RJJWC		Lease of Real Property or Venue		26/04/2018	26/04/2018	11/05/2018				TF		₱46,500.00					₱46,500.00			PHILIPPINE GATEWAY HOTEL INC
	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	07/05/2018	08/05/2018	22/05/2018	28/05/2018			Fund 101 (GOP)		₱341,250.00					₱326,850.00			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 Island (PDI)	Catering Services	Sustainable Livelihood Program (SLP)		Small Value Procurement (SVP)	Apr 12, 2018	04/05/2018	04/05/2018	22/05/2018	15/05/2018			Fund 101 (GOP)		₱296,250.00					₱296,250.00			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 Island (PDI)	Catering Services	Sustainable Livelihood Program (SLP)		Small Value Procurement (SVP)	Apr 12, 2018	23/04/2018	23/04/2018	04/05/2018	18/05/2018			Fund 101 (GOP)		₱206,250.00					₱206,250.00			Dinagatn Multipurpose Cooperative





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Code (PAP)	Procurement Program/Project	Project Details			Mode of Procurement							ABC (Php)			Contract Cost (Php)			Contractor / Supplier	
		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE
	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 HOUSE AND RESTAURANT
	OFFICE SUPPLIES:RICTMU OFFICE USE	Field Office (FO)	Media Services	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		24/05/2018	25/05/2018	04/06/2018	04/06/2018	14/06/2018	14/06/2018			Fund 101 (GOP)	₱1,800.00		₱4,000.00	ALANTECH ENTERPRISE AND SERVICES
	DSWD Advocacy	Field Office (FO)	Printing and Binding	Social Marketing Unit (SMU)	Small Value Procurement (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 COMMERCIAL
	For Auditor's Office Use	Field Office (FO)	IT Supplies	Commission on 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	DATALAN COMMUNICATION SERVICES
	7th Annual Program Implementation Review (PIR) on Social Pension for Indigent Senior Citizen cum Orientation on Trauma Informed 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 COMMERCIAL
	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 SERVICE
	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 ATBP.
	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 COMMERCIAL
	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 COMMUNICATION 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 INC.
	Skills Enhancement Training on Discernment	Surigao City	Board and Lodging	RJJWC	Lease of Real Property or Venue		24/04/2018	25/04/2018	27/04/2018	30/04/2018	02/05/2018				TF	₱164,250.00		₱164,250.00	PHILIPPINE GATEWAY HOTEL INC
	Skills Enhancement Training on Discernment		Advocacy Materials	RJJWC	Small Value 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 ATBP.
	Skills Enhancement Training on Discernment		Training Supplies	RJJWC	Shopping		23/04/2018	25/04/2018	27/04/2018	27/04/2018	30/04/2018	30/04/2018			TF	₱2,700.00		₱1,395.00	COMPAÑERO COMMERCIAL
	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	CABABARAN VAN OPERATORS DRIVERS ASSOCIATION, INC. (CVODAI)
	Orientation on RA 9344 as amended to other Uniformed Personnel	Surigao City	Board and Lodging	RJJWC	Lease of Real Property or Venue		04/05/2018	08/05/2018	23/05/2018	23/05/2018					TF	₱108,000.00		₱92,000.00	PHILIPPINE GATEWAY HOTEL INC
	Orientation on RA 9344 as amended to other Uniformed Personnel	Field Office (FO)	Advocacy Materials	RJJWC	Small Value Procurement (SVP)		04/05/2018	08/05/2018	21/05/2018	21/05/2018	23/05/2018	23/05/2018			TF	₱5,600.00		₱6,400.00	MERCADO'S SUDLANAN ATBP.
	Orientation on RA 9344 as amended to other Uniformed Personnel	Field Office (FO)	Training Supplies	RJJWC	Shopping		26/04/2018	26/04/2018	11/05/2018	11/05/2018	17/05/2018	17/05/2018			TF	₱1,800.00		₱1,440.00	KIMSON COMMERCIAL
	Orientation on RA 9344 as amended to PANTAWID STAFF	Field Office (FO)	Catering Services	RJJWC	Lease of Real Property or Venue		02/05/2018	02/05/2018	30/05/2018	31/05/2018					TF	₱176,000.00		₱176,000.00	LJ MEGA CONVENTION HALL
	Orientation on RA 9344 as amended to PANTAWID STAFF	Field Office (FO)	Advocacy Materials	RJJWC	Small Value Procurement (SVP)		04/05/2018	08/05/2018	21/05/2018	21/05/2018					TF	₱21,000.00		₱24,000.00	MERCADO'S SUDLANAN ATBP.
	Orientation on RA 9344 as amended to PANTAWID STAFF	Field Office (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 COMMERCIAL
	Technical Review for the ORT members re. Monitoring on the Crafting of the Comprehensive Regional Juvenile Intervention Program (CRJIP) in Surigao Del Sur areas	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 HOUSE AND RESTAURANT
	Juvenile Justice Administration Dialogue (JIA) Dialogue cum Mid-Year Program Review CY 2018	Butuan City	Board and Lodging	RJJWC	Lease of Real Property or Venue		02/05/2018	02/05/2018	25/05/2018	25/05/2018	14/06/2018				TF	₱270,000.00		₱270,000.00	BUTUAN GRAND PALACE HOTEL & RESTAURANT
	Juvenile Justice Administration Dialogue (JIA) Dialogue cum Mid-Year Program Review CY 2018	Butuan City	Advocacy Materials	RJJWC	Small Value 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 ATBP.
	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 COMMERCIAL
	Orientation on RA 9344 as amended to student	Butuan City	Catering Services	RJJWC	Small Value Procurement (SVP)	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 KITCHEN
	Orientation on RA 9344 as amended to student	Butuan City	Advocacy Materials	RJJWC	Small Value Procurement (SVP)		16/05/2018	16/05/2018	25/05/2018	25/05/2018					TF	₱21,000.00		₱24,000.00	MERCADO'S SUDLANAN ATBP.
	Orientation on RA 9344 as amended to student	Butuan City	Training Supplies	RJJWC	Shopping		04/05/2018	04/05/2018	11/05/2018	11/05/2018	16/05/2018	16/05/2018			TF	₱9,000.00		₱7,500.00	COMPAÑERO COMMERCIAL

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Code (PAP)	Procurement Program/Project	Project Details			Mode of Procurement								ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Conformed P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	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	24/05/2018	16/06/2018	13/06/2018	TF		₱57,600.00			₱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)	Butuan City	Catering Services		Capacity Building Unit (CBU)	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			GOATGEDER HOTEL & RESTAURANT
	Pest and Termite Treatment of Property Bodega (Old CIU Building)	Field Office (FO)	Professional Service		General Administration and Support Services Division (GASSD)		26/04/2018	26/04/2018					Fund 101 (GOP)		₱5,000.00			₱11,000.00			MAPECON
	ORIENTATION ON RA 9344 AS AMENDED TO PANTAWID STAFF	Field Office (FO)	Repair and Maintenance (IT Equipment)		Pantawid Pamilyang Pilipino Program (PPPP)		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 ATBP.
	Office Supplies for Tiniwisan Use	Tiniwisan	Furnitures		Procurement Section		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		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		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 SFP Omnibus Guidelines for 2018 SFP 8th Cycle - Butuan City	Butuan City	Catering Services		Supplemental Feeding Program (IDD-SFP)		04/05/2018	04/05/2018	21/05/2018	21/05/2018	07/06/2018	07/06/2018	Fund 101 (GOP)					₱378,500.00			BUTUAN GRAND PALACE HOTEL & RESTAURANT
	ISO 9001:2015 Full Awareness Course	Butuan City	Consulting Services		Standards Unit	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)		27/04/2018	27/04/2018	03/05/2018	03/05/2018	11/05/2018	11/05/2018	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)								Fund 101 (GOP)		₱3,310.00						
	OTHER SUPPLIES:PAHIGAYON BUILDING COMFORT ROOM(2ND FLOOR AND GROUND FLOOR)	Field Office (FO)	Office Equipment		General Administration and Support Services Division (GASSD)		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 HARDWARE WORKSHOP INC.
	REPAIR AND MAINTENANCE DSWD FO WATER SYSTEM	Field Office (FO)	Repair and Maintenance (Other Structure)		General Administration and Support Services Division (GASSD)		27/04/2018	02/05/2018	15/05/2018	15/05/2018	15/05/2018	15/05/2018	Fund 101 (GOP)		₱37,565.00			₱37,565.00			DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Capability Building on Organizational Effectiveness for Child Development Workers	Field Office (FO)	Training Supplies		Standards Unit		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		27/04/2018	27/04/2018	08/05/2018	08/05/2018			Fund 101 (GOP)		₱1,000.00			₱750.00			MERCADO'S SUDLANAN ATBP.
	Capability Building on Organizational Effectiveness for Child Development Workers [plaque]	Field Office (FO)	Printing and Binding		Standards Unit								Fund 101 (GOP)		₱1,600.00						
	Capability Building on Organizational Effectiveness for Child Development Workers	Field Office (FO)	IT Supplies		Standards Unit								Fund 101 (GOP)		₱600.00						
	Pag-Amoma building ( reproductive room )	Field Office (FO)	Repair and Maintenance (Office Building)		General Services Section (GSS)		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)	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 CAR
	DREAMU Office Supplies 2nd Qtr. 2018	Field Office (FO)	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	Bon-bon, 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	Food Supplies	HFG	Shopping	Jun 4, 2018	04/07/2018	04/07/2018					Fund 101 (GOP)		₱204,450.00			₱171,663.00			BERRY HAPPY MART INC.
	HFG Residents Linen Supplies 3rd Qtr. 2018	Bon-bon, Butuan City	Linens	HFG	Shopping								Fund 101 (GOP)		₱46,000.00						
	DREAMU Office Supplies 2nd Qtr. 2018	Field Office (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

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement								ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Completed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			
	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			₱6,600.00			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) and eBUDGET System Version 2.1	Butuan City	Catering Services	Accounting Section		Small Value Procurement (SVP)		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		Small Value 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
	For Office Use, Shortage of toner	Field Office (FO)	IT Supplies	General Services Section (GSS)		Shopping								Fund 101 (GOP)								
	Toyota Hilux SJS 254	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		Small Value 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
	Toyota Hilux SJS 254	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)		Small Value Procurement (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 PROVINCE OF DINAGAT ISLANDS	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		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 PROVINCE OF DINAGAT ISLANDS	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		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)		₱46,165.75			₱46,165.75			COMPAÑERO COMMERCIAL
	OFFICE SUPPLIES FOR 2ND QUARTER OF PROVINCE OF DINAGAT ISLANDS	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (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
	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			NEED INK SALES AND SERVICES BY ROY A. MANGUBAT
	Office Supplies for ORD 2nd Qtr 2018	Field Office (FO)	IT Supplies	Office of the Regional Director (ORD)		Agency to Agency		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	Office of the Regional Director (ORD)		Small Value Procurement (SVP)		30/04/2018	30/04/2018					Fund 101 (GOP)		₱4,000.00			₱2,000.00			MERCADO'S SUDLANAN ATBP.
	Office Supplies for ORD 2nd Qtr 2018	Field Office (FO)	Office Supplies	Office of the Regional Director (ORD)		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	Capacity 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
	CBU Office Supplies 3rd Qtr.2018	Field Office (FO)	IT Supplies	Capacity Building Unit (CBU)		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			DATALAN COMMUNICATION SERVICES
	CBU Office Supplies 4th Qtr.2018	Field Office (FO)	Office Supplies	Capacity 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
	CBU Office Supplies 2nd Qtr.2018	Field Office (FO)	Office Supplies	Capacity Building Unit (CBU)		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	Capacity Building Unit (CBU)		Shopping		15/05/2018	15/05/2018					Fund 101 (GOP)		₱2,488.92			₱1,953.00			MID-TOWN COMPUTERS AND SERVICES
	CBU Office Supplies 4th Qtr.2018	Field Office (FO)	IT Supplies	Capacity Building Unit (CBU)		Shopping		16/05/2018	16/05/2018					Fund 101 (GOP)		₱3,588.92			₱2,613.00			MID-TOWN COMPUTERS AND SERVICES
	Regional Management Committee Meeting	Butuan City	Catering Services	PPD		Small Value 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 Cabling and Fixing LAN Cable of Property and Supply Internet Connection	Field Office (FO)	Repair and Maintenance (IT Equipment)	General Administration and Support Services Division (GASSD)		Small Value Procurement (SVP)		04/05/2018	04/05/2018					Fund 101 (GOP)		₱3,085.00						
	Office Supplies: Pantawid - ITU Office Supplies	Field Office (FO)	Office Supplies	Pantawid 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)		₱601,000.00			₱385,400.00			NEED INK SALES AND SERVICES BY ROY A. MANGUBAT

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Code (PAP)	Procurement Program/Project	Project Details			Mode of Procurement								ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IABE	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Compliance P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	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 COMMERCIAL
	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., INC.
	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 COMMERCIAL	
	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 COMMERCIAL	
	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		09/05/2018	09/05/2018	10/05/2018	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		10/05/2018	10/05/2018	06/06/2018	06/06/2018	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 DEPOT	
	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 (FO)	Training Supplies	Records Section	Shopping								Fund 101 (GOP)		₱388.84							
	For Records Section Use	Field Office (FO)	IT Equipment	Records Section	Shopping		11/05/2018	11/05/2018	29/05/2018	29/05/2018	01/06/2018	01/06/2018	Fund 101 (GOP)		₱14,000.00			₱4,300.00			DATALAN COMMUNICATION SERVICES	
	Repair and Maintenance: DSWD FO Generator Set	Field Office (FO)	Repair and Maintenance	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)								Fund 101 (GOP)									
	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 Norte (SDN)	Van Rental	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 CAR	
	OTHER SUPPLIES:PANTAWID PAMILYA-EQUIPMENT USE	Field Office (FO)	Office Equipment	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		03/05/2018	04/05/2018	06/06/2018	06/06/2018	18/06/2018	18/06/2018	Fund 101 (GOP)		₱6,990.00			₱6,990.00			MYTRON COMPUTER TRADING	
	PANTAWID-IT MAINTENANCE EQUIPMENT	Field Office (FO)	Office Equipment	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		03/05/2018	04/05/2018	23/05/2018	23/05/2018	07/06/2018	07/06/2018	Fund 101 (GOP)		₱14,596.00			₱14,596.00			BUTUAN EXPRESS HARDWARE 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			₱27,574.50			KIMSON COMMERCIAL	

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Code (PAP)	Procurement Program/Project	Project Details			Mode of Procurement								ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IABE	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Coformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	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)		₱47,040.00			₱47,040.00			COMPAÑERO COMMERCIAL
	To be used for newly installed staff for CCAM	Field Office (FO)	Office Equipment	IDD/PSU	Small Value Procurement (SVP)		11/05/2018	11/05/2018	06/06/2018	06/06/2018			Fund 101 (GOP)		₱40,000.00			₱19,500.00			MANDAUE FOAM INDUSTRIES, INCORPORATED
	RRCY Clothing 3rd Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY	Shopping	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	General Administration and Support Services Division (GASSD)	Small Value 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	National 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			NEILABZ 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)	Apr 27, 2018	03/05/2018	04/05/2018	25/05/2018	31/05/2018			Fund 101 (GOP)		₱70,350.00			₱70,350.00			SAFRAGEMC
	Catering Services: Civil Society Organizations (CSOs) Consultative Meeting on July 2018 at Butuan City.	Field Office (FO)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)				11/05/2018	11/05/2018			Fund 101 (GOP)		₱21,450.00			₱21,450.00			LIME AND ZEST KITCHEN
	Van Rental: Basic Incident Command System Training in Surigao City	Surigao del Norte (SDN)	Van Rental	IDD/PSU	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)		₱25,200.00			₱25,200.00			JCV CORVERA TOURIST CAR
	Pantawid RPMO Supply	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱14,000.00						
	FOR HATAW EVERY FRIDAY	Field Office (FO)	Other Supplies	General Administration and Support Services Division (GASSD)	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 COMMERCIAL
	FOR FLOOR MATTING OF ADN,POO NEW OFFICE	Field Office (FO)	Construction Materials	Pantawid Pamilyang Pilipino Program (PPPP)	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., INC.
	2nd QUARTER OFFICE CONSUMPTION OF SURIGAO DEL SUR PROVINCE	Field Office (FO)	Training Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		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 ENTERPRISE
	Advocacy Materials for Social Pension Program for Indigent Senior Citizens [April]	Field Office (FO)	Advocacy Materials	Social Pension (Soc Pen)	Small Value Procurement (SVP)	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 ATBP.
	Advocacy Materials for Social Pension Program for Indigent Senior Citizens [may]	Field Office (FO)	Advocacy Materials	Social Pension (Soc Pen)	Small Value Procurement (SVP)	Jun 5, 2018	02/07/2018	02/07/2018					Fund 101 (GOP)		₱200,500.00			₱200,500.00			MERCADO'S SUDLANAN ATBP.
	Advocacy Materials for Social Pension Program for Indigent Senior Citizens [July]	Field Office (FO)	Advocacy Materials	Social Pension (Soc Pen)	Small Value Procurement (SVP)	May 9, 2018	02/07/2018	02/07/2018					Fund 101 (GOP)		₱54,000.00			₱63,000.00			RINOGRAFIX PRINTSHOP ENTERPRISE
	Nutri-Saya	Butuan City	Catering Services	Supplemental Feeding Program (IDD-SFP)	Small Value Procurement (SVP)	Apr 27, 2018	03/05/2018	03/05/2018	21/05/2018	21/05/2018			Fund 101 (GOP)					₱96,250.00			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	REdesigned of Electrical Plan to Meet Requirement / Recommendation	Field Office (FO)	Professional Service	General Administration and Support Services Division (GASSD)	Shopping		27/04/2018						Fund 101 (GOP)		₱5,000.00						
	For New Water connection at Regional Warehouse Building	Field Office (FO)	Water System	General Administration and Support Services Division (GASSD)	Direct Contracting								Fund 101 (GOP)								
	Car Rental: To be used by participants of 7th Annual Program Implementation Review on Social Pension: May 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	05/05/2018	05/05/2018	Fund 101 (GOP)		₱14,200.00			₱14,200.00			JCV CORVERA TOURIST CAR

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		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Com. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	PRINTING OF PANTAWID PAMILYA UPDATE FORMS(BUS FORM 5 AND 6,HEALTH CERTIFICATE,EDUCATION ENROLLMENT CERTIFICATE,GRIEVANCE FORM,MCCT AND PANTAWID PAMILYA ID,MCCT UPDATE FORM)	Field Office (FO)	Printing and Binding	Pantawid Pamilyang Pilipino Program (PPPP)		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 SERVICES
	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 DISTRICT
	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
	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	Butuan City	Catering Services	HFG		Small Value Procurement (SVP)		03/05/2018	03/05/2018	21/05/2018	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, 2018.	Surigao del Sur (SDS)	Board and Lodging	Pantawid Pamilyang Pilipino Program (PPPP)		Lease of Real Property or Venue								Fund 101 (GOP)		₱244,000.00						
	SUPPLIES,ADVOCACY MATERIAL AND VAN RENTAL REGIONAL ADVISORY COMMITTEE (RAC)MEETING ANNUAL FIELD VISIT ON JUNE 5-8,2018	Field Office (FO)	Advocacy Materials	Pantawid Pamilyang Pilipino Program (PPPP)		Small Value 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
	SUPPLIES,ADVOCACY MATERIAL AND VAN RENTAL REGIONAL ADVISORY COMMITTEE (RAC)MEETING ANNUAL FIELD VISIT ON JUNE 5-8,2018	Field Office (FO)	Advocacy Materials	Pantawid 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			APTX TEXTILE PRINTING CORP.
	OFFICE SUPPLIES:USE FOR PANTAWID PAMILYA RPMO AND FIELD STAFF	Field Office (FO)	IT Equipment	Pantawid 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	Butuan City	Board and Lodging	Capacity Building Unit (CBU)		Lease of Real Property or Venue		04/05/2018	04/05/2018	15/05/2018	15/05/2018	23/05/2018	23/05/2018	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 (FO)	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, Butuan City	General Merchandise	HFG		Shopping		11/06/2018	11/06/2018					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, Butuan City	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	Bon-bon, Butuan City	Other Supplies	HFG		Shopping		06/06/2018	06/06/2018					Fund 101 (GOP)		₱9,550.00			₱14,950.00			SUNGOLD COMMERCIAL
	HFG Clothing and Household Supplies [umbrella]	Bon-bon, Butuan City	Other Supplies	HFG		Shopping		06/06/2018	06/06/2018					Fund 101 (GOP)		₱36,750.00			₱28,953.75			VILLA FIDELINA SHOPPING CENTER
	HFG Clothing and Household Supplies [flowerpot]	Bon-bon, Butuan City	Other Supplies	HFG		Shopping		04/07/2018	04/07/2018					Fund 101 (GOP)		₱9,000.00			₱9,000.00			DYSEKCO ENTERPRISES CORPORATION
	Office Supplies: For DSWD FO Use (Reproduction Room)	Field Office (FO)	Office Supplies	General Administration and Support Services Division (GASSD)		Direct Contracting		04/05/2018	04/05/2018	22/05/2018	22/05/2018	29/05/2018	29/05/2018	Fund 101 (GOP)		₱29,700.00			₱29,700.00			PHILCOPY CORPORATION
	Office Supplies: For office use in printing docs of Pantawid Pamilya in RPMO FO Provincial and Municipal Operations in Caraga Region (2nd Qtr. 2018)	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		Small Value Procurement (SVP)	May 5, 2018	09/05/2018	09/05/2018	23/05/2018	23/05/2018	05/06/2018	05/06/2018	Fund 101 (GOP)		₱677,600.00			₱616,850.00			DATALAN COMMUNICATION SERVICES



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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Compliance P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	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)		₱243,000.00			₱218,646.00			MID-TOWN COMPUTERS AND SERVICES
	SUPPLIES-PANTAWID PAMILYA PROVINCIAL CONSULTATION WORKSHOP WITH PARTNERS IN HEALTH ON JULY 2018 AT BUTUAN CITY, TANDAG, SDS AND SURIGAO CITY SDN	Field Office (FO)	Training Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		10/05/2018	10/05/2018	21/05/2018	21/05/2018	08/06/2018	08/06/2018	Fund 101 (GOP)		₱9,240.00			₱9,240.00			KIMSON COMMERCIAL
	SUPPLIES-PANTAWID PAMILYA PROVINCIAL CONSULTATION WORKSHOP WITH PARTNERS IN education ON JULY 2018 AT BUTUAN CITY, TANDAG, SDS AND SURIGAO CITY SDN	Field Office (FO)	Training Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		10/05/2018	10/05/2018	21/05/2018	21/05/2018	08/06/2018	08/06/2018	Fund 101 (GOP)		₱12,617.00			₱12,617.00			KIMSON COMMERCIAL
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Tubod, Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	May 8, 2018	15/05/2018	15/05/2018	29/05/2018	31/05/2018			Fund 101 (GOP)		₱99,840.00			₱99,840.00			TUBOD SLP ASSOCIATION, INC.
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Pilar, Surigao del Norte	Surigao del Norte (SDN)	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	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			₱15,400.00			POBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Placer, Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)								Fund 101 (GOP)		₱28,320.00						
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Malimono, Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		24/05/2018	24/05/2018	05/06/2018				Fund 101 (GOP)		₱11,040.00			₱11,040.00			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 Claver, Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value 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
	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.
	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						
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators, SAN LUIS, ADS	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			₱96,480.00			ZILLOVIA WOMEN'S MPC
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators, VERUELA, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		26/06/2018	26/06/2018					Fund 101 (GOP)		₱14,880.00						
	For Incoming ARDA Use	Field Office (FO)	IT Equipment	ARDA's Office	Shopping		10/05/2018						Fund 101 (GOP)		₱6,500.00						
	FOR INCOMING ARDA USE	Field Office (FO)	Office Supplies	IDD/PSU	Shopping		28/05/2018	29/05/2018	13/06/2018	13/06/2018	14/06/2018	14/06/2018	Fund 101 (GOP)		₱8,995.00			₱8,995.00			DATALAN COMMUNICATION SERVICES
	Training of Trainers on Home Care Support Services for Senior Citizens (HCSSSC)	Field Office (FO)	Medical Supplies & Equipments	PSU - Sectoral	Shopping		29/05/2018	29/05/2018	02/06/2018	02/06/2018			Fund 101 (GOP)		₱6,268.50			₱7,106.00			TOP LINE MEDICAL TRADING
	Training of Trainers on Home Care Support Services for Senior Citizens (HCSSSC)	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 COMMERCIAL
	Social Pension Program Implementation Review cum Team Building Level II Workshop of Social Pension LGU Focal Person	Field Office (FO)	Training Supplies	Social Pension (Soc Pen)	Shopping		17/05/2018	17/05/2018					Fund 101 (GOP)		₱4,800.00			₱3,495.00			SUNGOLD COMMERCIAL
	Social Pension Program Implementation Review cum Team Building Level II Workshop of Social Pension LGU Focal Person	Field Office (FO)	Advocacy Materials	Social Pension (Soc Pen)	Small Value Procurement (SVP)		14/05/2018	14/05/2018	30/05/2018	30/05/2018			Fund 101 (GOP)		₱29,200.00			₱29,200.00			APTEX TEXTILE PRINTING CORP.
	Social Pension Program Implementation Review cum Team Building Level II Workshop of Social Pension LGU Focal Person	Field Office (FO)	Printing and Binding	Social Pension (Soc Pen)	Small Value 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 FABRICATION
	Office Supplies for ARRS, CBSS, RRPTP 2nd Quarter 2018	Field Office (FO)	Office Supplies	PSU - ARRS	Agency to Agency		16/05/2018	16/05/2018	16/05/2018	16/05/2018			Fund 101 (GOP)		₱43,747.00			₱34,526.69			PROCUREMENT SERVICE
	Office Supplies for ARRS, CBSS, RRPTP 2nd Quarter 2018	Field Office (FO)	Printing and Binding	PSU - ARRS	Small Value Procurement (SVP)								Fund 101 (GOP)		₱2,500.00						

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		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IAEB		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Compliance	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO				
	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								MERCADO'S SUDLANAN ATBP.
	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								BUTUAN GOODYEAR ENTERPRISES INC.
	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								KIMSON COMMERCIAL
	RRCY Nutrition Month Celebration	Patin-ay, Prosperidad, Agusan del Sur	Catering Services	RRCY		Small Value 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								COMPAÑERO COMMERCIAL
	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								POWER ON ENTERPRISES
	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								SUNGOLD COMMERCIAL
	SUPPLIES:FOR MCCT 2ND QUARTER OFFICE SUPPLIES	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		Shopping		28/05/2018	28/05/2018					Fund 101 (GOP)		₱206,135.50								PROCUREMENT SERVICE BUTUAN REGIONAL DEPOT
	SUPPLIES:FOR MCCT 2ND QUARTER OFFICE SUPPLIES	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		Shopping	May 3, 2018	07/06/2018	07/06/2018	28/06/2018	28/06/2018	04/07/2018	04/07/2018	Fund 101 (GOP)		₱88,960.00								DATALAN COMMUNICATION SERVICES
	SUPPLIES:FOR MCCT 2ND QUARTER OFFICE SUPPLIES	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)		Shopping		31/05/2018	31/05/2018	19/06/2018	19/06/2018	19/06/2018	19/06/2018	Fund 101 (GOP)		₱35,600.00								COMPAÑERO COMMERCIAL
	Van Rental: for Consultation Dialogue among Assistance to Individuals in Crisis Situation (AICS) Service Providers	Field Office (FO)	Van Rental	IDD/PSU		Small Value 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								LOVELY CENTURY TRANSPORT SERVICE
	Stamps for FO re-Organization Use	Butuan City	Office Supplies	General Administration and Support Services Division (GASSD)		Shopping		30/05/2018	30/05/2018					Fund 101 (GOP)		₱28,800.00								RINOGRAFIX PRINTSHOP ENTERPRISE
	For CIU Client use	Butuan City	Other Supplies	IDD - CIU		Shopping								Fund 101 (GOP)		₱1,500.00								
	Printer for Community-based Section Use	Butuan City	Office Equipment	IDD/PSU		Shopping		18/05/2018	18/05/2018	07/06/2018	07/06/2018	19/06/2018	25/06/2018	Fund 101 (GOP)		₱8,817.00								MARBEL COMPUTER CENTER
	RRCY Drinking Water 4th Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY		Shopping		28/06/2018	28/06/2018					Fund 101 (GOP)		₱21,600.00								WATER EXPRESS REFILLING STATION
	RRCY Cooking Gas 4th Qtr 2018	Patin-ay, Prosperidad, Agusan del Sur	Cooking Gas Expenses	RRCY		Shopping								Fund 101 (GOP)		₱45,000.00								
	RRCY Food Supplies (poultry) 4th Qtr 2018	Patin-ay, Prosperidad, 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								MERCADO'S SUDLANAN ATBP.
	Stamps for FO re-Organization Use	Butuan City	Office Supplies	General Administration and Support Services Division (GASSD)		Shopping		30/05/2018	30/05/2018					Fund 101 (GOP)		₱28,800.00								COMPAÑERO COMMERCIAL
	Meals and Snacks Expenses for Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitator, Tubay, ADN	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 Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Burgos, Surigao del Norte	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 Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Bislig City, Surigao del Sur	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 Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Hinatuan, Surigao del Sur	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 Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs, and Facilitators at Tagbina, Surigao del Sur	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)		Small Value Procurement (SVP)	May 11, 2018							Fund 101 (GOP)		₱55,680.00								

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Code (PAP)	Procurement Program/Project	Project Details			Mode of Procurement								ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier				
		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IABE	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Contracting P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO			
	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 Norte (SDN)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		11/05/2018	11/05/2018	29/05/2018	29/05/2018	06/06/2018	06/06/2018		Fund 101 (GOP)		₱19,250.00				₱19,250.00			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	16/05/2018	23/05/2018	23/05/2018	25/05/2018	25/05/2018		Fund 101 (GOP)		₱25,200.00				₱25,200.00			LOVELY CENTURY TRANSPORT SERVICE
	PRINTING OF PANTAWID PAMILYA UPDATE FORMS (BUS FORM 6)	Field Office (FO)	Printing and Binding	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		16/05/2018	16/05/2018	25/05/2018	25/05/2018	05/07/2018	05/07/2018		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
	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			JMN MULTIMEDIA SALES & 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.
	For Auditor's Office Use [boundy card, calculator]	Field Office (FO)	Office Equipment	Commission on Audit (COA)	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)	General 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 HARDWARE 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 AND SERVICES
	CASH UNIT USE	Field Office (FO)	Office Equipment	General Administration and Support Services Division (GASSD)	Shopping		28/05/2018	28/05/2018	14/06/2018	14/06/2018	14/06/2018	14/06/2018		Fund 101 (GOP)		₱14,500.00				₱14,500.00			SUNGOLD COMMERCIAL
	RRCY Food Supplies (Pork & Beef) 4th Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	May 21, 2018	28/06/2018	28/06/2018						Fund 101 (GOP)		₱156,600.00				₱121,000.00			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	28/06/2018	28/06/2018						Fund 101 (GOP)		₱465,620.00				₱412,040.00			DAVAO CENTRAL WAREHOUSE CLUB INC.
	RRCY Food Supplies (Fish) 4th Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Food Supplies	RRCY	Shopping	May 21, 2018	28/06/2018	28/06/2018						Fund 101 (GOP)		₱154,000.00				₱93,500.00			PORTILLANO FISH VENDOR
	RRCY Janitorial/Toiletries 4th Qtr. 2018	Patin-ay, Prosperidad, Agusan del Sur	Other Supplies	RRCY	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	Supplemental 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	Field Office (FO)	Printing and Binding	Supplemental Feeding Program (IDD-SFP)	Shopping		23/05/2018	23/05/2018	25/05/2018	25/05/2018	30/05/2018	30/05/2018		Fund 101 (GOP)		₱27,550.00				₱27,550.00			MYLES DESIGNSHOP PLAQUES SIGNS & PRINTS
	Standards unit Office Supplies 2nd Qtr. 2018	Field Office (FO)	Office Supplies	Standards Unit	Agency to Agency		16/05/2018	16/05/2018						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 COMMERCIAL
	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 DEALERSHIP, INC.
	Improvements of water system at New building 4 storey	Field Office (FO)	Repair and Maintenance (Office Building)	General Services Section (GSS)	Small Value Procurement (SVP)		18/05/2018	18/05/2018	19/05/2018	19/05/2018				Fund 101 (GOP)						₱11,200.00			BUTUAN EXPRESS HARDWARE 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 CENTER

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Code (PAP)	Procurement Program/Project	Project Details				Mode of Procurement	Procurement Process						ABC (Php)			Contract Cost (Php)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User	Ads/Post of IABE		Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Comformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO		
	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 Entrepreneurial 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	Surigao del 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 Island (PDI)	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	Province of Dinagat Island (PDI)	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)		₱145,920.00			₱145,920.00			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 Protective Services Program	Butuan City	Catering Services	PSU	Small Value Procurement (SVP)		18/05/2018	18/05/2018	18/05/2018	18/05/2018	21/05/2018			Fund 101 (GOP)		₱7,300.00			₱7,300.00			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLP Program Participants, SMEs and Facilitator, LA PAZ, AGUSAN DEL SUR	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value 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	DRRRROU	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	DRRRROU	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	DRRRROU	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)		₱26,940.00			₱26,940.00			GY ENTERPRISES
	REPAIR AND MAINTENANCE DSWD FO AIRCON MAINTENANCE	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	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 Norte (ADN)	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	Butuan City	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		31/05/2018	31/05/2018						Fund 101 (GOP)					₱74,100.00			LUCIANA CONVENTION CENTER
	ARDA office furnitures	Butuan City	Furnitures	GASSD	Small Value 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

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		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Comformed P. O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE
	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 TRANSPORT SERVICE
	Standard Operating Procedures(SOP) Review and Enhancement Workshop	Butuan City	Catering Services	DRRROU	Small Value Procurement (SVP)		28/05/2018	28/05/2018	06/06/2018			Fund 101 (GOP)					₱10,500.00		DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	BLGU CCAM Orientation - San Agustin, SDS	Butuan City	Catering Services	DRRROU	Small Value Procurement (SVP)							Fund 101 (GOP)							
	BLGU CCAM Orientation (Barangay La Union, Mahaba and Puting Bato, Cabadbaran, ADN	Butuan City	Catering Services	DRRROU	Small Value 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		28/05/2018	28/05/2018				Fund 101 (GOP)							
	For travel consumption of CRCF-infra project staff	Field Office (FO)	Other Supplies	General Services Section (GSS)	Shopping							Fund 101 (GOP)		₱12,000.00					
	Ford Ranger SGS 260	Field Office (FO)	Repair and Maintenance (Vehicle)	General Services Section (GSS)	Small Value Procurement (SVP)		25/05/2018	25/05/2018				KC WB		₱3,940.00			₱3,880.00		LIFE AUTO SUPPLY & HARDWARE, INC.
	Office Supplies: Larawan 5.0 Magazine	Field Office (FO)	Office Supplies	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	May 29, 2018	26/06/2018	02/07/2018				Fund 101 (GOP)		₱180,000.00					
	Medicine Maintenance of HFG Resident, carmelita roculas	Bon-bon, Butuan City	Medical Supplies & Equipments	HFG	Shopping							Fund 101 (GOP)		₱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, Ladgadan,Hubang - San Francisco, ADS		Board and Lodging	DRRROU	Small Value Procurement (SVP)		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	Small Value Procurement (SVP)		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	Small Value Procurement (SVP)		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 Center
	BLGU CCAM Orientation - Barobo, SDS		Board and Lodging	DRRROU	Small Value 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		
	BLGU CCAM Orientation - Esperana, ADS		Board and Lodging	DRRROU	Small Value Procurement (SVP)		31/05/2018	31/05/2018	04/06/2018	04/06/2018		Fund 101 (GOP)					₱38,556.25		POGADO'S CARENDERIA & CATERING SERVICES
	BLGU CCAM Orientation - Trento, ADS		Board and Lodging	DRRROU	Small Value Procurement (SVP)		04/06/2018	04/06/2018	14/06/2018			Fund 101 (GOP)					₱38,900.00		GEROME'S FOOD HAUS AND CATERING SERVICES
	BLGU CCAM Orientation - RTR, Agusan del Norte		Board and Lodging	DRRROU	Small Value 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 del Norte		Board and Lodging	DRRROU	Small Value Procurement (SVP)		07/06/2018	07/06/2018	13/06/2018			Fund 101 (GOP)					₱38,900.00		KARYLLE ANNE CATERING SERVICES
	BLGU CCAM Orientation - Butuan City		Board and Lodging	DRRROU	Small Value Procurement (SVP)		29/05/2018	29/05/2018				Fund 101 (GOP)					₱39,200.00		MYESAINT CATERING SERVICES
	Disaster Response Division Mnthly Technical Sharing Session and Division Meeting		Board and Lodging	DRRROU	Small Value Procurement (SVP)		29/05/2018	29/05/2018				Fund 101 (GOP)					₱41,650.00		DSWD EMPLOYEES MULTI 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 Tinivisan warehouse to Ampayon warehouse	Field Office (FO)	Hauling Services	DRRROU	Small Value Procurement (SVP)		08/06/2018	08/06/2018	20/06/2018	20/06/2018		Fund 101 (GOP)		₱36,000.00			₱36,000.00		A.A TRUCKING SERVICES

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Code (PAP)	Procurement Program/Project	Project Details			Mode of Procurement							ABC (PhP)			Contract Cost (PhP)			Contractor / Supplier			
		Municipality	Activity/Description	PMO/ End-User		Ads/Post of IABE	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Comformed P. O.	Delivery/ Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	
	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	07/06/2018	19/06/2018	19/06/2018	19/06/2018	19/06/2018	Fund 101 (GOP)		₱17,540.00			₱17,540.00			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		30/05/2018	30/05/2018	31/05/2018	31/05/2018	04/06/2018	04/06/2018	Fund 101 (GOP)		₱34,869.95			₱34,869.95			FAST AUTOWORLD PHILIPPINES CORPORATION
	BLGU CCAM		Catering Services	DRRROU	Small Value Procurement (SVP)								Fund 101 (GOP)								
	BLGU CCAM Orientation- Sibagat, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)								Fund 101 (GOP)								
	BLGU CCAM Orientation-Loreto, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)		02/07/2018	02/07/2018					Fund 101 (GOP)					₱37,344.00			PNCCI EATERY & CATERING SERVICES
	BLGU CCAM Orientation- Talacogon, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)		07/06/2018	07/06/2018	13/06/2018	13/06/2018	13/06/2018		Fund 101 (GOP)					₱38,900.00			JSRV CATERING SERVICES
	BLGU CCAM Orientation- La Paz, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)		07/06/2018	07/06/2018	13/06/2018				Fund 101 (GOP)					₱31,120.00			CHELOY MIC CATERING SERVICES
	BLGU CCAM Orientation- Veruela, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)		02/07/2018	02/07/2018					Fund 101 (GOP)					₱38,900.00			GEROME'S FOOD HAUS AND CATERING SERVICES
	BLGU CCAM Orientation- Bunawan, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)		02/07/2018	02/07/2018					Fund 101 (GOP)					₱38,511.00			LALAY'S CATERING SERVICES 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)								Fund 101 (GOP)								
	BLGU CCAM Orientation- Rosario, Agusan del Sur		Catering Services	DRRROU	Small Value Procurement (SVP)		04/06/2018	04/06/2018	13/06/2018				Fund 101 (GOP)		₱38,900.00			₱38,900.00			RGEMCO
	Comfort room atb Lumilohok and Pag Amoma Building	Field Office (FO)	Repair and Maintenance (Office Building)	General Services Section (GSS)	Small Value Procurement (SVP)		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
	Airconditioner Maintenance and repair	Field Office (FO)	Rent To Own (Office Equipment)	General Services Section (GSS)	Small Value Procurement (SVP)		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			RELIANCE REFRIGERATON AND AIR CONDITIONING CORPORATION
	DSWD FO use	Field Office (FO)	Rent To Own (Office Equipment)	General Services Section (GSS)	Small Value Procurement (SVP)		02/06/2018	02/06/2018					Fund 101 (GOP)		₱20,000.00						
	Catering Services: Provincial Cluster Meeting of Agusan del Norte	Agusan del Norte (ADN)	Catering Services	Pantawid Pamilyang Pilipino Program (PPPP)	Small Value Procurement (SVP)		30/05/2018	30/05/2018	13/06/2018	13/06/2018			Fund 101 (GOP)		₱28,000.00			₱28,000.00			JABONGA SEA-K FEDERATION, INC.
	REPAIR AND MAINTENANCE:PAG AMOMA BUILDING (DORMITORY)	Field Office (FO)	Repair and Maintenance (Office Building)	General Administration and Support Services Division (GASSD)	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)	General 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 ENTERPRISES
	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		06/06/2018	07/06/2018	27/06/2018	27/06/2018	28/06/2018	28/06/2018	Fund 101 (GOP)		₱12,845.00			₱12,845.00			COMPAÑERO COMMERCIAL
	OFFICE SUPPLIES:FOR 2ND QUARTER OF PROVINCE OF SURIGAO DEL NORTE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		11/06/2018	11/06/2018	27/06/2018	27/06/2018	28/06/2018	28/06/2018	Fund 101 (GOP)		₱10,346.00			₱10,346.00			COMPAÑERO COMMERCIAL



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Code (PAP)	Procurement Program/Project	PMR Details				Procurement Process							Actuals (P18)			Contract Details			Contractor / Supplier		
		Municipality	Activity/Description	PMO/ End-User	Mode of Procurement	Advs/Post of IAES	Sub/Open of Bids	Bid Evaluation	Notice of Award/Servicing of P.O.	Contract Signing/Co informed P.O.	Delivery/ Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	
	OFFICE SUPPLIES FOR 2ND QUARTER OF PROVINCE OF SURIGAO DEL NORTE	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		11/06/2018	11/06/2018	27/06/2018	27/06/2018	28/06/2018	28/06/2018	Fund 101 (GOP)		₱10,346.00			₱10,346.00			COMPAÑERO COMMERCIAL
	OFFICE SUPPLIES AGUSAN DEL SUR FOR 2ND QUARTER 2018	Field Office (FO)	Office Supplies	Pantawid Pamilyang Pilipino Program (PPPP)	Shopping		09/06/2018	11/06/2018	27/06/2018	27/06/2018	28/06/2018	28/06/2018	Fund 101 (GOP)		₱1,375.00			₱1,375.00			COMPAÑERO COMMERCIAL
	For Personnel Admin Section Use [Data File Box magazine file]	Field Office (FO)	Office Supplies	Personnel Section	Shopping		09/06/2018	09/06/2018					Fund 101 (GOP)		₱10,000.00			₱7,100.00			COMPAÑERO COMMERCIAL
	RRCY School Supplies 4th Qtr. 2018	Field Office (FO)	Office Supplies	RRCY	Shopping		02/07/2018	02/07/2018					Fund 101 (GOP)		₱9,310.00			₱19,680.00			A & M COMMERCIAL AND GENERAL MERCHANDISE
	HFG School Supplies 2nd Qtr. 2018 [Bag, Shoes, Socks]	Bon-bon, Butuan City	Other Supplies	HFG	Shopping								Fund 101 (GOP)		₱6,000.00						
	HFG School Supplies 2nd Qtr. 2018 [School Supplies]	Bon-bon, Butuan City	Office Supplies	HFG	Shopping		11/06/2018	11/06/2018					Fund 101 (GOP)		₱4,100.00			₱1,695.00			SUNGOLD COMMERCIAL
	HFG Residents' Use 2nd Qtr. 2018 [handkerchiefs]	Bon-bon, Butuan City	Other Supplies	HFG	Shopping		04/07/2018	04/07/2018					Fund 101 (GOP)		₱5,000.00			₱1,600.00			GAISANO MALL
	HFG Office Supplies 2nd Qtr. 2018	Bon-bon, Butuan City	Office Supplies	HFG	Agency to Agency		12/06/2018	12/06/2018					Fund 101 (GOP)		₱33,840.00			₱10,456.45			PROCUREMENT SERVICE SURIGAO DEL NORTE SUB-DEPOT
	ARDA Office Use [telephone cabinet]	Field Office (FO)	Office Equipment	ARDA's Office	Shopping		07/06/2018	07/06/2018					Fund 101 (GOP)		₱2,500.00			₱2,025.00			VILLA FIDELINA SHOPPING CENTER
	ARDA Office Use [walkback]	Field Office (FO)	Office Equipment	ARDA's Office	Shopping								Fund 101 (GOP)		₱600.00						
	Book Binding & Reproduction of ICS Workbook/Manual for Phase III & IV	Field Office (FO)	Printing and Binding	DRRROU	Small Value Procurement (SVP)		06/06/2018	06/06/2018					Fund 101 (GOP)		₱28,000.00			₱21,400.00			BESTPRINT ENTERPRISE
	Other Supplies for RRCY & HFG Dormitory re: CRCF Intra Project CY 2018	Field Office (FO)	Other Supplies	CRCF	Shopping								Fund 101 (GOP)		₱781,400.00						
	Psychological Testing Materials for HFG	Bon-bon, Butuan City	Office Supplies	HFG	Shopping								Fund 101 (GOP)		₱30,000.00						
	For RCF Intra Staff Utilization (chair)	Field Office (FO)	Furniture	IDD-RCF	Shopping		18/06/2018	18/06/2018					Fund 101 (GOP)		₱5,600.00			₱4,360.00			DATALAN COMMUNICATION SERVICES
	For RCF Intra Staff Utilization (printer)	Field Office (FO)	Office Equipment	IDD-RCF	Shopping		18/06/2018	18/06/2018					Fund 101 (GOP)		₱10,000.00			₱10,485.00			DATALAN COMMUNICATION SERVICES
	HFG Food Supplies 2nd Qtr. 2018	Bon-bon, Butuan City	Food Supplies	HFG	Shopping								Fund 101 (GOP)		₱61,750.00						
	RRCY Medical Supplies 4th Qtr. 2018	Patagay, Prosperidad Agusan del Sur	Medical Supplies & Equipments	RRCY	Shopping		18/06/2018	18/06/2018					Fund 101 (GOP)		₱12,500.00						

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